

**NINETY-SIXTH
ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
PLAINVILLE, MASSACHUSETTS**



**FOR THE YEAR ENDING
JUNE 30, 2000**

This Town Report is dedicated to the memory of Bonnie Gillmore who died on August 19, 2000.

Like a warm early Spring breeze that seems to suddenly appear from nowhere to give vitality to the day, so it was that Bonnie appeared and gave vitality to Plainville Town Government. Bonnie's early involvement in the programs of the Plainville Library, her role as Co-Chairman of the Citizen's Advisory Committee, her chairmanship of the Plainville Finance Committee, as well her work on a variety of other municipal causes were all marked with a unique style that was infectious.

Bonnie epitomized the ease with which one could "get involved" when simply motivated by a pure heart and love of community. She serves as an inspiration to all of those who still believe that one person can make a difference. Bonnie, you will be missed!

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PLAINVILLE TOWN OFFICERS ELECTED OFFICIALS

BOARD OF SELECTMEN

TERM EXPIRES

ANDREA SOUCY, CHAIRMAN	2001
CHARLES SMITH	2002
RONALD FREDRICKSON	2003

BOARD OF HEALTH

TERM EXPIRES

DAVID O'TOOLE	2001
TIMOTHY J. PAC	2002
EDWARD M. MERRICK, JR.	2003

TOWN CLERK

TERM EXPIRES

KATHLEEN M. SANDLAND	2002
HELEN THERIAULT, Assistant	2002

MODERATOR

TERM EXPIRES

SHARON FRIEDMAN	2003
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BOARD OF ASSESSORS

TERM EXPIRES

STANLEY NACEWICZ	2001
PATRICIA STEWART	2002
RICHARD FOLLETT	2003

TOWN TREASURER

TERM EXPIRES

KATHLEEN A. PARKER	2001
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TAX COLLECTOR

TERM EXPIRES

KATHLEEN A. PARKER	2001
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WATER COMMISSIONERS

TERM EXPIRES

DAVID BOIS	2001
MICHAEL A. STOFFEL	2002
LELAND F. ROSS	2003

SEWER COMMISSIONERS

TERM EXPIRES

DAVID BOIS	2001
MICHAEL A. STOFFEL	2002
LELAND F. ROSS	2003

TREE WARDEN

TERM EXPIRES

RONALD FREDRICKSON	2001
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PARK COMMISSIONERS

TERM EXPIRES

CHRISTOPHER MURPHY	2001
CYNTHIA TUMINELLI	2002
JAMES FAILLE	2003

PLAINVILLE

SCHOOL COMMITTEE

TERM EXPIRES

PATRICK FRANCOMANO	2001
LINDA J. MALONEY	2001
JANICE POTHIER PAC	2002
CHARLENE MCENTEE	2003
CLINTON CROCKER	2003

REGIONAL

SCHOOL COMMITTEE

TERM EXPIRES

KENNETH PATTON	2002
KAREN COBB	2003

LIBRARY TRUSTEES

TERM EXPIRES

BARBARA LEE	2001
STACY BOARI	2002
LINDA LYON	2003

PLANNING BOARD

TERM EXPIRES

RAYMOND DESJARDINS	2001
EDWIN HARROP, JR.	2002
RICHARD STENFELDT	2003
THOMAS WATKINS	2004
JOHN HOPKINS	2005

TOWN CONSTABLES

TERM EXPIRES

PATRICK COLEMAN	2001
JOHN D. SIMMONS	2002
GREGORY KIFF	2003

HOUSING AUTHORITY

TERM EXPIRES

GEORGETTE M. PLANTE	2001
STEVEN F. ALBERT	2002
SUSAN FENNESSY	2002
ROSALTHIE SORRENTA	2004
DANIEL M. ROBILLARD	2005

FINANCE COMMITTEE

TERM EXPIRES

GREGORY S. SENCAJ	2001
MICHAEL P. CACCIAPAGLIA	2002
GEORGE CUDDY	2002
TIMOTHY M. WALTZ	2002
ROBERT E. ROSE	2003
MARYELAYNA POLLOCK	2003

PLAINVILLE TOWN OFFICERS APPOINTED OFFICIALS

ANIMAL CONTROL OFFICER	TONI CROWLEY
ANIMAL CONTROL OFFICER'S ASSISTANT	SHARON HAMILTON
BUILDING INSPECTOR	JOHN EMIDY
BUILDING INSPECTOR'S ASSISTANT	KENNETH LANE
CHIEF OF FIRE	EDWIN HARROP, SR.
CHIEF OF POLICE	EDWARD MERRICK, JR.
CIVIL DEFENSE DIRECTOR	CHAIRMAN, BOARD OF SELECTMEN
ELECTRICAL INSPECTOR	CHARLES CORNELL
ELECTRICAL INSPECTOR'S ASSISTANT	JAMES FAILLE
FIRE CHAPLAIN	REV. DAVID HILL
FUEL ASSISTANCE PROGRAM	HELEN THERIAULT
GAS INSPECTOR	RUSSELL MULLIGAN
HAZARDOUS WASTE COORDINATOR	EDWIN HARROP, JR.
HEARINGS OFFICER	DAVID ALWARD
HIGHWAY SUPERINTENDENT	CALVIN HALL
JOINT TRANSPORTATION PLANNING GROUP	CALVIN HALL
JOINT TRANSPORTATION PLANNING GROUP (ALT.)	JOSEPH FERNANDES
PARKING CLERK	DAVID ALWARD
PLUMBING INSPECTOR	EDWARD ROSE
PLUMBING INSPECTOR'S ASSISTANT	WALTER BURLINGAME, III
POLICE CHAPLAIN	REV. VINCENT MAFFAI
RIGHT TO KNOW COORDINATOR	EDWIN HARROP, JR.
SEALER OF WEIGHTS AND MEASURES	WALTER BOGDANCHIK, JR.
SECRETARY TO SELECTMEN	CAROL BROWN
SECRETARY TO SELECTMEN	SHEILA KELLEY
TOWN ACCOUNTANT	VERA MACDONALD
TOWN ADMINISTRATOR	JOSEPH FERNANDES
TOWN BURIAL AGENT	KATHLEEN SANDLAND
TOWN COUNSEL	ATTORNEY JOHN P. LEE
VETERAN'S AGENT	DONALD MCALPINE

AD HOC RADIO COMMITTEE TERM EXPIRES

BRUCE BUMPAS	Continuous
ROBERT FENNESSY	Continuous
BONNIE GILLMORE	Continuous
PATRICIA JOHNSON	Continuous
LELAND ROSS	Continuous

ANGLE TREE STONE COMM TERM EXPIRES

ROBERT ASHTON	Continuous
RICHARD HOYLE	Continuous
BUTCH LANGILLE	Continuous
CHRISTOPHER MURPHY	Continuous
GEORGE PLANTE	Continuous
NATALIE RAMMEL	Continuous
DAVID SIMMONS	Continuous
ROBERT TAYLOR	Continuous

BOARD OF REGISTRARS TERM EXPIRES

NATALIE RAMMEL	2000
JOSEPH GORMELY	2001
KATHLEEN SANDLAND	2002
ARTHUR ROY, JR.	2002

BY LAW REVIEW COMM. TERM EXPIRES

KATHLEEN SANDLAND	2000
ROBIN POLLOCK	2001
RAE MERCER	2002

CABLE TV ADVISORY COMMITTEE TERM EXPIRES

DOROTHY ROSE	2000
SCOTT MACGREGOR	2001
BRUCE BUMPAS	2002
DONALD STEWART	2002
DONALD MCALPINE	2002

APPOINTED OFFICIALS

(continued)

CONSERVATION COMM.

TERM EXPIRES

PETER BROCK	2000
BARBARA HARRINGTON	2000
RICHARD LEWIS	2000
MICHAEL STOFFEL	2001
DIANE WEST	2001
RAE MERCER	2002
TIMOTHY PAC	2002

COUNCIL ON AGING

TERM EXPIRES

MARION JORDAN	2000
MIRIAM LOMASNEY	2000
MARIE SOPER	2000
FATHER JOHN WALSH	2000
VERA WATSON	2000
JANIS BONA	2001
ESTHER FOUNTAIN	2001
MARION HORNE	2001
RAY PAUL	2002

COUNCIL ON AGING

(ASSOCIATES)

TERM EXPIRES

THERESA GALVIN	2000
DR. JOHN GRENFELL	2000

DATA PROCESSING COMM

TERM EXPIRES

JOSEPH FERNANDES	Continuous
WALTER SANDLAND	Continuous
MARYANN BURT	Continuous
VERA MACDONALD	Continuous
BONNIE GILLMORE	(FinCom)

HISTORICAL COMMISSION

TERM EXPIRES

CHRISTOPHER MURPHY	2000
BARBARA PARMENTER	2000
FRED PAUL	2001
VERDA PAUL	2001
FRED FLUCK	2001
BARBARA FLUCK	2002
MATHEW GEMINIANI	2002

HISTORICAL COMMISSION

(ASSOCIATE)

TERM EXPIRES

RONALD FREDRICKSON	2000
ELIZABETH JOHNSON	2000

INDUSTRIAL

DEVELOPMENT COMMITTEE

TERM EXPIRES

MIGUEL BENES	2000
RAYMOND DESJARDINS	2000
DENNIS DESTEFANO	2000
RONALD GARRON	2001
FREDERICK HOLMES	2001
EDWARD MCFARLAND	2001
PHILLIP SIAS	2002
WILLIAM ZHUNGA	2003
JAMES BANSFIELD	2004

LOCAL MA

CULTURAL COUNCIL

TERM EXPIRES

JAMIE JACKSON	2000
HELENA MOORE	2000
CECILIA ROSE	2000
ROSALTHIE SORRENTO	2000
REBECCA GRZENDA	2001
AMY BROTHERS	2002
KATHRYN MCEVOY	2002

PERMANENT BUILDING COMMITTEE

TERM EXPIRES

JOHN EMIDY	BLDG INSP
CHARLES SMITH	SELECTMAN
JANICE POTHIER-PAC	SCHOOL COMM
SEAN MCGUIRE	2001
RAYMOND LOUGHLIN	FIN COMM
JACK WOOD	2002

TOWN FOREST COMMISSION

TERM EXPIRES

PETER CLARKE	2001
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ZONING BOARD OF APPEALS

TERM EXPIRES

PHILIP SIAS	2000
FRANK FREY	2001
CLAY CONARD	2002
ELLEN STRANG	2003
WALTER LEWICKI	2004

ANNUAL REPORT

OF THE

TOWN ACCOUNTANT

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2000

ANNUAL REPORT OF THE TOWN ACCOUNTANT
Fiscal Year July 1, 1999 to June 30, 2000

The Town Accountant/Town Auditor has the responsibility to maintain the municipality's key financial records, ensure that proper procedures are being followed, and review proposed expenditures to make sure that money has been lawfully appropriated to pay for them. Also, the position requires reporting this information at the local, state and federal level.

Copies of audited financial statements and The Schedule A Report to the Massachusetts Department of Revenue are available for perusal and reference in my office or the Town Clerk's office.

Respectfully submitted,

Vera L. MacDonald
Town Accountant

TOWN OF PLAINVILLE
Appropriations and Expenditures
June 30, 2000

	CARRIED FORWARD	ATM 6/99 STM 4/20	TAX RECAP	FUND TRANS	TOTAL AVAILABLE	EXPEND	ENCUM CONT'D APPROP	CLOSED TO FUND BALANCE
SELECTMEN								
Salanes		117,449			117,449	117,422		27
Expenses	1,523	22,360			23,883	18,632		5,251
Article - Industrial Development Commission	600				600		600	0
Article - Audit		12,000			12,000	12,000		0
Article - SERSG		3,100			3,100	3,100		0
Article - Fuel Assistance	820				820	109	711	0
Article - SNCARC	2,131				2,131	2,131		0
Article - Town Hall Repairs	707				707		707	0
Article - Land Investigation	5,000				5,000		5,000	0
Article - Court Judgement			11,626		11,626	11,626		0
Article - Tier 1A Annual Compliance					0			0
Article - Medicaid collection	4,178				4,178	348	3,830	0
FINANCE COMMITTEE								
Expenses		2,500			2,500	300		2,200
Article - Reserve Fund		20,000		(9,760)	10,240			10,240
TOWN ACCOUNTANT								
Salary		29,664			29,664	29,664		0
Expenses	99	1,300			1,399	905		494
ASSESSORS								
Salanes		49,671			49,671	47,271		2,400
Expenses		7,585			7,585	4,060	47	3,477
Article - Update Valuations	47,357	5,000			52,357	35,944	16,413	0
TREASURER								
Salaries		53,889			53,889	53,889		0
Expenses		10,600			10,600	10,383		217
Article - Medicare	(475)	60,000			59,525	53,642	5,883	0
Article - Tax Title FY93	10,633				10,633	20	10,613	0
Article - Title V		10,096			10,096	0	10,096	0
Article - Retirement		13,914			13,914	13,914		0
TAX COLLECTOR								
Salary		50,107			50,107	50,107		0
Expenses	99	9,300			9,399	9,176		223
TAX TITLE								
Collector			3,500		3,500	250		3,250
Treasurer			3,500		3,500	638		2,862
LEGAL								
Expenses		26,000			26,000	25,977		23
PERSONNEL								
Article - Employee Physicals	4,809				4,809	1,285	3,524	0
DATA PROCESSING								
Salary		1,500			1,500			1,500
Expenses		11,000			11,000	7,726	3,274	0
Capital		5,900			5,900	2,636	3,264	0
Article - Financial Software	439				439	439		0
TOWN CLERK								
Salary		73,847			73,847	73,848		(1)
Expenses	977	3,910			4,887	3,720		1,167
Out of State travel		700			700	130		570
Article - Voting Equipment	1,128				1,128		1,128	0
ELECTION								
Expenses		10,000			10,000	8,501		1,499
BOARD OF REGISTRARS								
Salanes		9,442			9,442	9,327		115
Expenses	845	3,500			4,345	4,319		26
PLANNING BOARD								
Salanes		2,500			2,500	2,500		0
Expenses		2,586			2,586	1,216		1,370
Article - SRPEDD - Development	21,508	26,040			47,548	17,500	30,048	0
ZONING BOARD								
Expenses		2,600			2,600	2,600		0
Article - Prior year bill	56	167			223	166	57	0

TOWN OF PLAINVILLE
Appropriations and Expenditures
June 30, 2000

	CARRIED FORWARD	ATM 6/99 STM 4/20	TAX RECAP	FUND TRANS	TOTAL AVAILABLE	EXPEND	ENCUM CONTD APPROP	CLOSED TO FUND BALANCE
BUILDINGS MAINTENANCE								
Public Buildings:								
Expenses	1,166	30,900			32,066	12,964	7,193	11,910
Article - Town Hall Heating								
Article - Bliss Chapel	4,412				4,412	1,298	3,114	0
TOWN INSURANCE								
Expenses		99,500			99,500	83,948		15,552
BY-LAW REVIEW								
Expenses		300			300	263		37
Article - Reprint By-Laws	3,054				3,054	956	2,098	0
CABLE TV								
Expenses		800			800	290		510
BUILDING COMMITTEE								
Expenses		89			89			89
Article - School Building Plan	500				500		500	0
TOTAL GENERAL GOVERNMENT	111,567	789,816	18,626	(9,760)	910,249	737,141	108,100	65,008
POLICE DEPARTMENT								
Salaries		748,933			748,933	758,721		(9,788)
Expenses		78,682			78,682	70,835	2,408	5,439
Out of State travel		2,500			2,500	1,960		540
Article - Heating/Air Conditioning	7,185				7,185	7,100	85	0
Article - Radio Communications System	240,000				240,000	206,938	33,062	0
Article - Cruiser		60,000			60,000		60,000	0
Article - Roof	380				380	380		0
Article - Police Batons					0			0
COMMUNICATIONS								
Salaries		157,996			157,996	143,743		14,253
Expenses	242	69,463			69,705	64,509		5,196
FIRE/ AMBULANCE DEPARTMENT								
Salaries		473,419			473,419	451,692		21,727
Expenses		56,558		7,360	63,918	61,976	500	1,442
Article - Ambulance Supplies					0			0
Article - Ambulance Supplies	40,609				40,609	40,596	13	0
Article - Ambulance	285				285		285	0
Article - Hepatitis					0			0
Article - IFSTA Manuals					0			0
Article - Defibrillator					0			0
Article - Ambulance Billing/Collection	19,881				19,881	20,574	(693)	0
Article - Garage Hardware		3,000			3,000	2,922	78	0
Article - Diving Gear		7,350			7,350		7,350	0
Article - Tires Engine 64					0			0
Article - Extnction Rams					0			0
Article - Fire Hose		5,000			5,000	1,183	3,817	0
Article - Fire Alarm Decoder	1,800				1,800		1,800	0
Article - Breathing Apparatus					0			0
Article - Fire Alarm					0			0
Article - Haz-Mat Truck	1,044				1,044	297	747	0
CALL FIRE DEPARTMENT								
Salaries		10,000			10,000	9,998		2
Expenses		1,000			1,000	1,000		0
BUILDING INSPECTOR								
Salaries		50,000			50,000	50,000		0
Expenses		800			800	776		24
WIRING INSPECTOR								
Salaries		40,000			40,000	24,641		15,359
Expenses		620			620	472		148
GAS INSPECTOR								
Salaries		13,000			13,000	11,105		1,895
PLUMBING INSPECTOR								
Salaries		10,000			10,000	8,838		1,162
SEALER OF WEIGHTS & MEASURES								
Salaries		5,000			5,000	400		4,600
Expenses		500			500			500
DOG OFFICER								
Expenses		8,814			8,814	7,798		1,016
TREE WARDEN								
Expenses	350	2,000			2,350	2,038		312
TOTAL PUBLIC SAFETY	311,776	1,804,635	0	7,360	2,123,771	1,950,493	109,452	63,827

TOWN OF PLAINVILLE
Appropriations and Expenditures
June 30, 2000

	CARRIED FORWARD	ATM 6/99 STM 4/20	TAX RECAP	FUND TRANS	TOTAL AVAILABLE	EXPEND	ENCUM CONT'D APPROP	CLOSED TO FUND BALANCE
								0
								0
LOCAL SCHOOLS								0
Salaries & Expenses	33,672	3,896,875			3,930,547	3,919,127	9,081	2,340
Article - School Capital Plan	57,072	14,000			71,072	16,865	54,207	0
CHARTER SCHOOLS		210,412			210,412	193,949		16,463
REGIONAL - King Philip								
Salaries & Expenses		2,209,018			2,209,018	2,209,018		0
Article - Capital Assessment		28,439			28,439	28,439		0
REGIONAL - Trn-County								
Salaries & Expenses		529,869			529,869	529,869		0
TOTAL EDUCATION	90,744	6,888,613	0	0	6,979,357	6,897,267	63,288	18,803
HIGHWAY DEPARTMENT								
Salaries		201,934			201,934	190,121		11,813
Expenses	1,930	63,156			65,086	59,968		5,118
Article - Street Sander					0			0
Article - Repair Private Ways	1,000				1,000		1,000	0
Article - Construction	926				926		926	0
Article - Sidewalks	3,044				3,044		3,044	0
Article - Prior Year					0			0
SNOW REMOVAL					0			0
Salaries		22,000			22,000	9,132		12,868
Expenses		30,000			30,000	36,748		(6,748)
STREET LIGHTS					0			0
Expenses		70,300			70,300	61,117		9,183
SEWER DEPARTMENT					0			0
Salaries		21,500			21,500	21,118		382
Expenses		164,550			164,550	164,345		205
Out of State travel		1,000			1,000			1,000
Equipment					0			0
Article - Sewer Inspection	35,000				35,000	11,530	23,470	0
Article - Prior Year		110,600			110,600	110,600		0
WATER DEPARTMENT								
Salaries		131,352			131,352	131,217		135
Expenses		215,050			215,050	176,458		38,592
Equipment		15,000			15,000	12,190		2,810
Out of State travel		1,500			1,500	703		797
Article - Pump & Motor Well #5					0			0
Article - Turnpike Lake Engineering	42,000				42,000	159	41,841	0
Article - Water Purchase	50,000				50,000		50,000	0
Article - DEP Engineering	13,655				13,655	3,351	10,304	0
Article - Boundaries Meter					0			0
Article - Engineering Well #3	25,000				25,000		25,000	0
Article - Personal Services					0			0
Article - Pick-up Truck	27,500				27,500	23,267	4,233	0
Article - Water Exploration					0			0
Article - Meter Installation					0			0
Article - Water Software 4/00		10,000			10,000		10,000	0
Article - Corrosion Study	2,514				2,514		2,514	0
Article - Corrosion Design	45,000				45,000		45,000	0
Article - Zone II Well 3					0			0
Article - Hydrant Markers					0			0
Article - Pump Test Hillside	18,000				18,000		18,000	0
Article - Water Mains	1,832				1,832		1,832	0
Article - Facility Construction	18,079				18,079		18,079	0
Article - Facility Design	31,718				31,718		31,718	0
Article - Computer System	70,000				70,000	52,868	17,132	0
TOTAL PUBLIC WORKS	387,198	1,057,942	0	0	1,445,140	1,064,890	304,093	76,157

TOWN OF PLAINVILLE
Appropriations and Expenditures
June 30, 2000

	CARRIED FORWARD	ATM 6/99 STM 4/20	TAX RECAP	FUND TRANS	TOTAL AVAILABLE	EXPEND	ENCUM CONT'D APPROP	CLOSED TO FUND BALANCE
BOARD OF HEALTH								
Salaries		51,109			51,109	51,059		50
Expenses		23,650			23,650	15,745	6,571	1,335
Article - Laidlaw Inspection	61,009				61,009	3,165	57,844	0
Article - Laidlaw Executive	19,324				19,324	4,286	15,038	0
Article - Hepatitis	457				457		457	0
COUNCIL ON AGING								
Salaries		61,916			61,916	61,886		30
Expenses	37	20,300			20,337	16,339		3,999
VETERANS AGENT								
Salaries		1,450			1,450	1,450		0
Expenses		10,000			10,000	1,736		8,264
TOTAL HUMAN SERVICES	80,827	168,425	0	0	249,252	155,666	79,910	13,677
LIBRARY								
Salaries		95,612			95,612	92,277		3,335
Expenses		54,763			54,763	54,099	596	68
Article - Painting	300				300	300		0
Article - Computer Workstations	283				283	283		0
Article - Sewer		7,000			7,000		7,000	0
PARK DEPARTMENT								
Salaries		26,759			26,759	26,002		757
Expenses		8,508			8,508	7,937		571
Equipment					0			0
Article - Tractor 12HP					0			0
Article - Pool Repairs	564				564		564	0
Article - Park/Rec Field					0			0
Article - Park Equipment					0			0
HISTORICAL COMMISSION					0			0
Expenses		6,955			6,955	6,951		4
MEMORIAL DAY					0			0
Expenses		1,147			1,147	1,014		133
TOTAL CULTURE & RECREATION	1,147	200,744	0	0	201,891	188,862	8,160	4,869
MATURING DEBTS					0			0
General		345,000			345,000	345,000		0
Water					0			0
INTEREST ON DEBT					0			0
General		351,828			351,828	346,599		5,229
Water					0			0
Abatements					0			0
TOTAL DEBT SERVICE	0	696,828	0	0	696,828	691,599	0	5,229
STATE/COUNTY ASSESSMENT			162,666		162,666	163,882		(1,216)
RETIREMENT								
Expenses		322,096			322,096	322,095		1
GROUP INSURANCE								
Expenses		402,421		2,400	404,821	405,058		(237)
TOTAL MISCELLANEOUS	0	724,517	162,666	2,400	889,583	891,035	0	(1,452)
TOTAL GENERAL FUND	983,258	12,331,520	181,292	0	13,496,070	12,576,953	673,000	246,117
TRANSFERS TO OTHER FUNDS								
Grants					0			0
Unemployment Compensation					0			0
Enterprise			37,843		37,843	37,843		0
Stabilization		194,011			194,011	194,011		0
Special Revenue					0	0		0
TOTAL OTHER USES					0	231,854	0	0
TOTAL EXPENDITURES AND OTHER USES	983,258	12,331,520	181,292	0	13,496,070	12,808,807	673,000	246,117

TOWN OF PLAINVILLE

Revenue

June 30, 2000

<u>Account Name</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u> Favorable (Unfavorable)
LOCAL RECEIPTS			
Motor Vehicle Excise Taxes	691,000	774,580	83,580
Water	524,157	678,837	154,680
Sewer charges	194,500	281,134	86,634
Penalties & Interest	41,600	54,850	13,250
Payments in Lieu of Taxes	24,900	25,741	841
FEES			
Board of Health	44,055	48,040	3,985
Building	76,807	118,376	41,569
Electrical	27,570	29,118	1,548
Plumbing	6,330	8,838	2,508
Gas	6,238	11,105	4,867
Tax Collector	6,000	7,020	1,020
Municipal Liens	6,000	7,777	1,777
Bus fees	2,000	2,918	918
Photocopies	1,900	1,934	34
By-laws	1,700	1,756	56
Special Duty Fees	27,000	27,439	439
Zoning Board of Appeals+B21	1,000	1,200	200
Planning	5,900	7,100	1,200
Cable	400	1,163	763
Weights & Measures	100	400	300
GATRA	22,000	23,738	1,738
Mobile Home Fees	45,000	45,984	984
Motel Room Tax	2,300	6,149	3,849
Tax Title		365	365
LICENSES & PERMITS			
Sewer connection permits	1,100	1,125	25
Liquor license	27,000	27,072	72
Fire Permits	13,000	13,265	265
Other		465	465
FINES			
Court Fines	7,000	8,005	1,005
Library Fines	4,000	4,479	479
Parking Fines	3,000	3,587	587
Registry Fines	38,000	45,097	7,097
Registry Fees	4,900	4,900	0
Earnings on Investments	161,260	144,629	(16,631)
Miscellaneous Nonrecurring	3,000	18,142	15,142
Miscellaneous Cap Project	0	244,264	244,264
TOTAL LOCAL RECEIPTS	2,020,717	2,680,591	659,874
TAXES			
Real Estate Taxes - Net	7,047,631	7,168,358	120,727
Personal Property Taxes	187,810	176,162	(11,648)
Tax Liens Redeemed		45,394	45,394
TOTAL TAXES	7,235,441	7,389,914	154,473

TOWN OF PLAINVILLE
Revenue
June 30, 2000

<u>Account Name</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance</u> Favorable (Unfavorable)
STATE REVENUE			
CHERRY SHEET			
School Aid Chapter 70	1,696,673	1,696,673	0
School Transportation	57,354	48,646	(8,708)
Tuition of State Wards	27,933	27,002	(931)
Local Share of Racing Taxes	156,510	142,855	(13,655)
Highway Fund	72,998	72,998	0
Exemptions: Vets, Blind	8,315	8,706	391
Exemptions: Elderly	9,036	8,032	(1,004)
C.10 Lottery & Beano	652,500	652,500	0
State Owned Land	6,748	6,748	0
Extended Polling hours	0	2,686	2,686
Quinn	25,891	22,973	(2,918)
	<u>2,713,958</u>	<u>2,689,818</u>	<u>(24,140)</u>
OTHER			
Charter School Reimburse		97,516	97,516
Medicaid Reimbursement		4,353	4,353
Additional Lottery Aid		89,160	89,160
Additional Chapter 70		69,953	69,953
TOTAL STATE RECEIPTS	<u>2,713,958</u>	<u>2,950,800</u>	<u>236,842</u>
TOTAL REVENUES	<u>11,970,116</u>	<u>13,021,306</u>	<u>1,051,189</u>

TOWN OF PLAINVILLE
Special Revenue Funds
June 30, 2000

	<u>Balance</u> <u>6/30/99</u>	<u>Transfers In/</u> <u>Receipts</u>	<u>Transfers Out/</u> <u>Expenditures</u>	<u>Balance</u> <u>6/30/00</u>
<u>WATER</u>				
Revenues		678,837		
Expenditures			320,568	
Transfers		33,180	171,255	
Unreserved Fund Balance	251,664	712,017	491,823	471,858
Reserved for Continuing Articles	345,298	10,000	79,645	275,653
		722,017	571,468	

RECEIPTS RESERVED
FOR APPROPRIATION

Sale of Real Estate	218,726	0	0	218,726
Landfill Closure	1,341,988	54,396	0	1,396,384
Ambulance	80,513	222,782	149,610	153,685
Title V	10,329	0	10,096	233

REVOLVING

Insurance <\$20000	20,013	5,711	3,785	21,939
Park/Recreation	39,076	97,794	90,086	46,784
Wetland Fund	905	1,862	1,979	788
Photocopy	7,632	776	4,129	4,279
Animal Control 53 1/2	1,335	7,217	6,627	1,925
Fire Alarm 53 1/2	0	10,250	0	10,250
Police Permits 53 1/2	0	6,480	664	5,816
School Lunch	5,191	95,216	97,819	2,587
School Rental	5,233	7,659	4,483	8,409
Integrated Preschool	5,478	34,305	26,290	13,493
Summer School	0	17,042	6,848	10,194
Adult Education	0	1,700	0	1,700

GRANTS

Chaper 90 Highway	0	149,938	149,938	0
Integrated Preschool	9	0	0	9
Cesame	714	0	714	0
Chapter I	0	32,034	31,831	203
Chapter II	12	2,322	2,331	3
Drug/Alcohol	8	2,925	2,924	9
Early Childhood	0	8,421	8,282	139
SPED 94-142	55	71,690	71,690	55
Goals 2000	1	0	0	1
Eisenhower Math/Science	155	2,046	1,655	546
SPED Curriculum Supporting	36	3,151	3,137	51

TOWN OF PLAINVILLE
Special Revenue Funds
June 30, 2000

	<u>Balance</u> <u>6/30/99</u>	<u>Transfers In/</u> <u>Receipts</u>	<u>Transfers Out/</u> <u>Expenditures</u>	<u>Balance</u> <u>6/30/00</u>
Ed Tech	0	20,820	20,820	0
Class Reduction	0	5,873	5,873	0
IEP Training	0	1,000	0	1,000
Caritas C.A.R.E.	0	1,000	0	1,000
Comprehensive Health	0	15,331	15,331	0
Quality Full Day Kindergarten	0	19,046	13,946	5,100
Foundation Reserve	0	24,000	15,970	8,030
EOCD	0			0
Library - Federal	0	2,600	2,307	293
Library - State	15,788	12,128	10,715	17,201
Arts Lottery	3,118	3,644	5,435	1,327
Elderly	1,786	5,685	7,471	0
Sheriff's Grant, prior years	1,315			1,315
Sheriff's Grant	0	1,000		1,000
D.A.R.E. - State	862	8,000	5,725	3,137
Bullet Proof Vest - State	0			0
Community Policing	9,297	50,000	29,381	29,916
Byrne Grant	35			35
Copsmore	1	24,000	24,001	0
Copsfast	3,201			3,201
Copsfast Universal Hiring	10,800	9,027	4,997	14,830
COPS Small Community	964			964
ABCC	399			399
S.A.F.E. Grant	373	3,017	2,474	916
HAZMAT TRAINING	0	2,738	1,738	1,000
Recycling	0	40,000	40,000	0
MRIP	5,761	4,405	2,402	7,765
Open Space SRPEDD	0	1,500		1,500
Water Meter Reimbursement	0	33,180	33,180	0

TOWN OF PLAINVILLE
Enterprise, Capital Projects, Trust and Agency Funds
June 30, 2000

	<u>Balance</u> <u>6/30/99</u>	<u>Transfers/</u> <u>Receipts</u>	<u>Transfers/</u> <u>Payments</u>	<u>Balance</u> <u>6/30/00</u>
<u>ENTERPRISE</u>				
Waste Collection and Disposal	(37,843)	301,705	267,925	(4,063)
<u>CAPITAL PROJECTS</u>				
Water Projects	31,538			31,538
Sewer Projects	17,237			17,237
Schools	(2,826,353)	311,560	6,142,325	(8,657,118)
Pool Rebuild	1,731	0	0	1,731
Senior Center	105,519	0	82,563	22,956
<u>TRUST</u>				
Unemployment	28,981	1,104	11,881	18,204
Conservation	2,672	155	0	2,828
Pension Reserve	24,492	0	0	24,492
Stabilization	876,285	241,128	0	1,117,413
Spier Trust	5,393	244	0	5,637
Law Enforcement	503	0	0	503
Compost Grant/Gift	2,685	470	1,943	1,212
Historical Gift	532	335	0	867
Council on Aging Gift	83	25	0	108
Conservation Gift	300	0	0	300
Angle Tree Stone	188	0	0	188
School Gift	1,615	642	1,380	877
Police Drug	123	0	0	123
Library Gift	2,417	2,623	1,310	3,730
Pool Gift	647	0	0	647
Cultural Gift	288	0	0	288
Trash Pick-up Gift	14,465	0	6,543	7,922
Trees, shrubs	845	0	99	746
Fire Dept	147	6,800	4,213	2,734
Police Dept	6,189	550	5,311	1,428
Fire Iris	17,484	0	17,484	0
Bliss Chapel	620	0	0	620
Water Meter	3,500	0	0	3,500
Leak Detection	10,000	0	0	10,000
<u>AGENCY</u>				
Fire Detail	(9,640)	40,513	41,697	(10,824)
Police Detail	(30,235)	247,171	240,076	(23,140)
Tailings	6,346			6,346
Planning Board	15,452			15,452
Board of Health	16,011			16,011
Performance Bonds	168,431			168,431
Guarantee Bid Deposits	546			546

TOWN OF PLAINVILLE

Debt

June 30, 2000

DEBT

	Outstanding <u>06/30/99</u>	<u>Issued</u>	<u>Retired</u>	Outstanding <u>06/30/00</u>
<u>General Obligation Bonds</u>				
Library	557,941	0	57,941	500,000
School Roof	255,000		45,000	210,000
Water	1,058,898		115,883	943,015
Sewer	633,161		61,176	571,985
	<u>2,505,000</u>	<u>0</u>	<u>280,000</u>	<u>2,225,000</u>
 <u>Short Term Debt</u>				
Bond Anticipation				
Portable Classrooms	65,000		65,000	0
School Buildings	7,700,000	2,300,000		10,000,000
	<u>7,765,000</u>	<u>2,300,000</u>	<u>65,000</u>	<u>10,000,000</u>
 TOTAL DEBT	 10,270,000	 2,300,000	 345,000	 12,225,000

ANNUAL REPORT

OF THE

TOWN CLERK

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2000

REPORT OF TOWN CLERK EXPENDITURES

APPROPRIATION JULY 1, 1999

\$78,457.00

Salary	\$ 73,847.00
Expenses	3,910.00
Out of State Travel	700.00

EXPENDED EXPENSES:

Seminars	\$ 0.00
Repairs & Maintenance	66.00
Office Supplies	1,452.11
Postage & Envelopes	297.93
Publications	117.45
Book Binding	393.00
Books & Periodicals	81.17
Recording Fees	174.00
Meetings & Travel	943.59
Dues	195.00
Out of State Travel	130.00

TOTAL EXPENDED:

Salaries	\$73,848.33
Expenses	3,720.25
Out of State Travel	130.00

BALANCE:

Salaries	\$ <1.33>
Expenses	189.75
Out of State Travel	570.00

LICENSES AND VITAL STATISTICS RECORDED JULY 1, 1999 – JUNE 30, 2000

The following is a list of births, deaths, and marriages recorded in the town of Plainville during the fiscal year 2000.

The State recommends that we publish the totals only and not the names of the individuals due to the fact that some records may be impounded. All information is on record at the Town Clerk's office and may be accessed by the public with the exception of impounded records.

- BIRTHS: 86
- DEATHS: 37
- MARRIAGES: 59

DOG LICENSES ISSUED
JULY 1, 1999 – JUNE 30, 2000

TYPE	FEE	FINES	LICENSES SOLD	GROSS RECEIPTS
Male / Female	\$25.00		115	\$2,875.00
Spayed Female / Neutered Male	\$5.00		669	\$3,345.00
Kennel up to 4 -	\$25.00		0	0
Kennel 5 to 10 -	\$50.00		1	\$50.00
Kennel more than 10	\$100.00		1	\$100.00
Transfers	\$1.00		1	\$1.00
Duplicate Tag	\$1.00		2	\$2.00
Late Fines	\$25.00	61		\$1,525.00
Totals		61	789	\$7,898.00

**LICENSES ISSUED DURING FISCAL YEAR 2000
FISHERIES AND WILDLIFE
JULY 1, 1999 – JUNE 30, 2000**

FISHING / TRAPPING - CLASS OF LICENSE		* Fees	Licenses Issued	Total
F1	Resident Citizen Fishing	\$23.50	62	\$1,457.00
F2	Resident Citizen Minor Fishing (Age 15-17)	\$7.50	1	\$7.50
F3	Resident Citizen Fishing (Age 65-69)	\$12.25	4	\$49.00
F4	Resident Citizen Fishing (Age 70 and over; or Paraplegic, Blind or Mentally Retarded)	FREE	18	
F6	Non-Resident Citizen/Alien Fishing	\$33.50	2	\$67.00
F7	Non-Resident Citizen/Alien Fishing (3 Day)	\$19.50		
F8	Resident Citizen/Alien Fishing (3 Day)	\$8.50		
F9	Non Resident Minor Fishing	\$6.50	1	\$6.50
T1	Resident Citizen Trapping	\$31.50		
T2	Resident Citizen Minor Trapping (Age 12-17)	\$7.50		
T3	Resident Citizen Trapping (Age 65-69)	\$16.25		
DF	Duplicate Fishing	\$2.50		
DT	Duplicate Trapping	\$2.50		

HUNTING / SPORTING / STAMPS - CLASS OF LICENSE

H1	Resident Citizen Hunting	\$23.50	9	\$211.50
H2	Resident Citizen Hunting (Age 65-69)	\$12.25		
H3	Resident Citizen Hunting (Paraplegic)	FREE		
H4	Resident Alien Hunting	\$23.50		
H5	Non-Resident - Citizen/Alien Hunting (Big Game)	\$95.50	1	\$95.50
H6	Non-Resident - Citizen/Alien Hunting (Small Game)	\$61.50	1	\$61.50
H8	Resident Citizen Minor Hunting (Age 15-17)	\$7.50		
S1	Resident Citizen Sporting	\$41.00	17	\$697.00
S2	Resident Citizen Sporting (Age 65-69)	\$21.00	3	\$63.00
S3	Resident Citizen Sporting (Age 70 or Over)	FREE	11	
DH	Duplicate Hunting	\$2.50		
DS	Duplicate Sporting	\$2.50	1	\$2.50
M1	Archery Stamp	\$5.10	23	\$117.30
M2	Waterfowl Stamp	\$5.00	8	\$40.00
M3	Primitive Firearms Stamp	\$5.10	22	\$112.20
W1	Wildlands Stamp - Resident	\$5.00	96	\$480.00
W2	Wildlands Stamp - Non-Resident	<u>\$5.00</u>	<u>5</u>	\$25.00

* Includes \$1.00 Processing Fee

TOTAL LICENSES ISSUED:	131
TOTAL STAMPS ISSUED:	154
GROSS FEES COLLECTED:	\$3,492.50

TOWN OF PLAINVILLE

PROCEEDINGS OF THE

PRESIDENTIAL PRIMARY ELECTION

MARCH 7, 2000

PROCEEDINGS OF THE PRESIDENTIAL PRIMARY ELECTION – MARCH 7, 2000

Pursuant to the foregoing warrant for the Presidential Primary Election that was held in the Beatrice Wood Elementary School, 200 South Street, Plainville, Massachusetts, Norfolk County, The following election officials were sworn into their faithful performance of duty by the Town Clerk, Kathleen M. Sandland.

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Helen Theriault	Warden	Republican
Bernice Barnaby	Clerk	Democrat
Carolyn Flanagan	Inspector	Democrat
Paul Cloutier	Inspector	Unenrolled
Doris Ross	Inspector	Republican
Naomi Beckman	Inspector	Republican
Rachael Hurkett	Inspector	Republican
Carolyn Flanagan	Inspector	Democrat
Edna Rinaldi	Inspector	Republican
Marcia Hurkett	Inspector/Challenge Officer	Republican

PRECINCT TWO

Barbara Fulton-Parmenter	Warden	Republican
Patricia Stewart	Clerk	Democrat
Georgette Plante	Inspector	Unenrolled
Rosemary Coates	Inspector	Democrat
Pauline Metters	Inspector	Unenrolled
Donna McMahon	Inspector	Democrat
Marie Kenerson	Inspector	Republican
Joan Clarke	Inspector	Republican
Jean Matthews	Inspector	Democrat
Joan Lyons	Inspector	Democrat
Marcia Hurkett	Challenge Officer	Republican

The Town Clerk gave instruction to poll workers on the Optec voting system and their conduct regarding the election. The Town Clerk also explained the proper procedure for handling "inactive voters" and the filing of "Affirmation of Current and Continuous Residence" forms. Written instructions were handed out to all election workers and police officers.

At 6:30 A.M. the ballots were delivered to the precinct clerks. At 6:45 A.M. precinct one ballot box was inspected by Precinct Clerk, Bernice Barnaby and Warden, Helen Theriault. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero. Precinct two ballot box was inspected by Barbara Fulton-Parmenter, Warden and Patricia Stewart, Precinct Clerk. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero.

At 7:00 A.M. the Town Clerk read the warrant and declared the polls officially open. The keys to the ballot boxes were turned over to the ballot box officer, Kyle Rockett and at 8:15 A.M. to officer, Robert Higgins and at 11:45 A.M. to Sergeant John McMahon.

Voting was steady throughout the day. Absentee ballots were processed throughout the day by Assistant Town Clerk, Helen Theriault and the precinct clerks. Twelve people voted by absentee ballot in precinct one and sixteen in precinct two. The absentee ballots go through the Optec scanner and into the ballot box the same way as the regular ballots and are included on the ballot box total.

At 4:00 P.M. the ballot box keys were turned over to police officer, James Rockett.

At 8:00 P.M. the polls were officially closed by Kathleen M. Sandland, Town Clerk. Precinct one ballot box had a reading of 585 ballots counted plus one in the auxiliary ballot box totaling 586. The ballots in the auxiliary ballot box are hand counted. Precinct two ballot box had a reading of 693. The election tally was completed at 11:45 P.M. The Town Clerk, Kathleen M. Sandland read the results as listed on the next six (6) pages.

Respectfully submitted,

Kathleen M. Sandland
Town Clerk

PROCEEDINGS OF THE PRESIDENTIAL PRIMARY ELECTION – MARCH 7, 2000

REPUBLICAN

PRESIDENTIAL PREFERENCE
ALAN KEYS
GEORGE W. BUSH
GARY BAUER
JOHN McCAIN
STEVE FORBES
ORRIN HATCH
NO PREFERENCE
Blanks
(Write-in) BILL BRADLEY
TOTAL:

Percentage of Voters:		0.176246023
PCT 1	PCT 2	TOTAL
9	7	16
117	130	247
0	5	5
249	306	555
0	1	1
1	0	1
1	1	2
1	2	3
0	1	1
378	453	831

STATE COMMITTEE MAN Norfolk, Bristol & Middlesex
PAUL R. JACOBSEN
DARYL E. HANLIN
Blanks
Write-ins
TOTAL:

PCT 1	PCT 2	TOTAL
146	195	341
139	154	293
93	104	197
0	0	0
378	453	831

STATE COMMITTEE WOMAN Norfolk, Bristol & Middlesex
SUSAN PHILLIPS
Blanks
Write-ins
TOTAL:

PCT 1	PCT 2	TOTAL
264	331	595
114	122	236
0	0	0
378	453	831

TOWN COMMITTEE GROUP OR NOT MORE THAN 15	VOTE
Write-ins	
Blanks	
TOTAL:	

PCT 1	PCT 2	TOTAL
0	0	0
5670	6795	12,465
5670	6795	12,465

DEMOCRAT

PRESIDENTIAL PREFERENCE
AL GORE
LYNDON H. LAROCHE, JR.
BILL BRADLEY
NO PREFERENCE
Blanks
(Write-in) - John McCain
TOTAL:

Percentage of Voters: 0.094803818

PCT 1	PCT 2	TOTAL
129	139	268
0	0	0
68	86	154
4	9	13
2	2	4
4	4	8
207	240	447

STATE COMMITTEE MAN Norfolk, Bristol & Middlesex
PETER BROCK
WALTER F. MCDONOUGH
Blanks
Write-ins
TOTAL:

PCT 1	PCT 2	TOTAL
153	185	338
24	31	55
30	24	54
0	0	0
207	240	447

STATE COMMITTEE WOMAN Norfolk, Bristol & Middlesex
VICTORIA A. BUDSON
Blanks
Write-ins
TOTAL:

PCT 1	PCT 2	TOTAL
152	182	334
55	58	113
0	0	0
207	240	447

TOWN COMMITTEE VOTE GROUP OR NOT MORE THAN 24 GROUP
PETER K. BROCK
STANLEY J. NACEWICZ
ROBERT H. FENNESSY, JR.
JEANNE M. ROY
ARTHUR W. ROY, JR.
JOSEPH H. GORMLEY
MARCIA E. BENES
WRITE INS:
Blanks:
TOTAL:

PCT 1	PCT 2	TOTAL
142	172	314
120	128	248
129	162	291
123	144	267
126	142	268
124	145	269
127	148	275
0	0	0
4077	4719	8796
4968	5760	10,728

LIBERTARIAN

PRESIDENTIAL PREFERENCE
KIPP LEE
HARRY BROWNE
EDISON P. McDANIELS, SR.
LARRY HINES
DAVID LYNN HOLLIST
L. NEIL SMITH
NO PREFERENCE
Blanks
Write-ins
TOTAL:

	PCT 2	TOTAL
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
1	0	1
0	0	0
0	0	1

STATE COMMITTEE MAN Bristol & Middlesex	Norfolk,
NO CANDIDATE FILED	
Blanks	
Write-ins	
TOTAL:	

PCT 1	PCT 2	TOTAL
1	0	1
0	0	0
1	0	1

STATE COMMITTEE WOMAN Norfolk, Bristol & Middlesex
NO CANDIDATE FILED
Blanks
Write-ins
TOTAL:

PCT 1	PCT 2	TOTAL
1	0	1
0	0	0
1	0	1

TOWN COMMITTEE GROUP OR NOT MORE THAN 3	VOTE
Write-ins	
Blanks	
TOTAL:	

PCT 1	PCT 2	TOTAL
0	0	0
3	0	3
3	0	3

TOWN OF PLAINVILLE

PROCEEDINGS OF THE

ANNUAL TOWN MEETING

APRIL 3, 2000

**WARRANT
for the
ANNUAL TOWN MEETING**

**MONDAY, APRIL 3, 2000
AT 8:00 A.M.**

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville, on

MONDAY, APRIL 3, 2000

at eight o'clock in the forenoon, then and there to act on the following articles, viz:

ARTICLE 1: The following officers to be chosen by ballot, viz: for a three year term, one Moderator, one Selectman, one member of the Board of Health, one Assessor, one Water Commissioner, one Sewer Commissioner, one Park Commissioner, one Library Trustee, two members of the Plainville School Committee, one member of the King Philip Regional District School Committee, one Constable, three members of the Finance Committee; for a one year term, one member of the Finance Committee, one Tree Warden; for a two year term, one member of the Plainville School Committee, one member of the Finance Committee; for a five year term, one member of the Planning Board, one member of the Housing Authority.

For this purpose, the polls will open at eight o'clock in the forenoon and shall close at eight o'clock in the evening.

For consideration of all other articles in this Warrant, the meeting shall stand adjourned to Monday, April 24, 2000 at 7:30 P.M. in the Auditorium of the Beatrice H. Wood Elementary School on South Street in said Town of Plainville.

ARTICLE 2: To choose all other necessary Town Officers not chosen at the Annual Election of April 3, 2000.

ARTICLE 3: To consider and act on the reports of the Selectmen, and other Town Officers. (*Sponsor: Board of Selectmen*)

ARTICLE 4: To see if the Town will vote to have the Surety Bonds of the Collector of Taxes, the Assistant Collector of Taxes, Treasurer, Assistant Treasurer, and, Town Clerk placed with a Fidelity or Guarantee Company, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 5: To see if the Town will vote to authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvements of Town roads, and to authorize the Town Treasurer to borrow in anticipation of such funds, or do or act in any matter relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 6: To see if the Town will vote to authorize the Board of Selectmen to enter into a contractual agreement with the Southeastern Regional Planning and Economic Development District and or any other planning/engineering/consulting services to assist the Planning Board, Board of Selectmen, Board of Health, Conservation Commission and other committees and officials, and to raise and appropriate \$26,040 as the Town's share of said program(s) to be expended under the supervision of the Planning Board, with approval of the Selectmen and to authorize the Board of Selectmen to apply for and accept on behalf of the Town any Federal State or County funds which may become available to pay in part for said services, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 7: To see if the Town will vote to appropriate and transfer \$131,714 or any other sum from funds received by the Town of Plainville as so called "Chapter 90" monies pursuant to Chapter 11 of the Acts of 1997 for costs associated with road resurfacing, restoration, maintenance, and land or easement purchases or takings, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 8: To see if the Town will vote to raise and appropriate, or to transfer from available funds, \$4,680 or any other sum to pay for services rendered to citizens of Plainville by South Norfolk County Association for Retarded Citizens, Inc., such payment to be made in accordance with a fee for services agreement to be entered into by the Board of Health on behalf of the Town of Plainville, or do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 9: To see if the Town will vote to transfer \$20,000 or any other sum from the Ambulance Reserve Account for the payment of fees associated with the collection of ambulance billings, or do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 10: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$12,500 or any other sum for the purpose of conducting an audit of Fiscal Year 2000, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 11: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$20,000 or any other sum for the Reserve Fund to provide for the extraordinary or unforeseen expenses as authorized by Sect. 6, Chap. 40 of Mass. General Laws, or do or act in any manner relative thereto. (*Sponsor: Finance Committee*)

ARTICLE 12: To see if the Town will vote to raise and appropriate, or to transfer from available funds, \$3,100 or any other sum to fund Plainville's participation in the programs and services of the Southeastern Regional Services Group, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 13: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund, as authorized by Mass. General Laws, Chapter 40, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 14: To see if the Town will vote to have license fees and fines due to the Town under the Town of Plainville Animal Control Bylaw placed in a revolving account pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving account shall only be expended for purposes authorized by the Board of Selectmen related to the enforcement, implementation and management of the Town of Plainville Animal Control Bylaw; however, until later changed through the action of a subsequent Town Meeting, the annual amount expended from said account shall not exceed \$10,000. Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 15: To see if the Town will vote to place sums collected for firearms licenses into a revolving account pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving account shall only be expended under the direction of the Chief of Police for purposes associated with the provision and production of firearms licenses by the Plainville Police Department. However, until later changed through the action of a subsequent Town Meeting, the annual amount expended from said account shall not exceed \$10,000. Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Police Department*)

ARTICLE 16: To see if the Town will vote to place sums collected for the provision of Fire Alarm services into a revolving account pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving account shall only be expended under the direction of the Chief of Fire Operations for purposes associated with the provision of Fire Alarm services by the Plainville Fire Department. However, until later changed through the action of a subsequent Town Meeting, the annual amount expended from said account shall not exceed \$12,500. Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 17: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$75,000 or any other sum to meet the Town's obligations for Medicare Taxes, said funds to be expended under the direction of the Town Treasurer, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 18: To see if the Town will vote to approve the following amendments to the Personnel Bylaws:

Section X – Longevity Pay

10.1 – A full-time employee, including department head, who completes the number of years indicated below of creditable service shall be granted a longevity lump-sum payment in the amount set forth below for the number of years of such service he has completed:

Five (5) Years.....	\$ 125.00
Ten (10) Years.....	175.00
Fifteen (15) Years.....	225.00
Twenty (20) Years.....	275.00
Twenty-Five (25).....	500.00

Appendix A
Wage and Compensation Plan - Fiscal Year 2001

Job Classification

Effective July 1, 2000
Range

A. Executive Level

Administrative Assistant	Minimum:	30,805	Maximum:	36,665.	Base
Assistant Assessor	Minimum:	30,805.	Maximum:	36,665.	Base
Chief of Fire Operations	Minimum:	44,055.	Maximum:	56,225.	Base
Deputy Fire Chief	Minimum:	39,710.	Maximum:	50,676.	Base
Director of Public Works	Minimum:	40,340.	Maximum:	60,420.	Base
Highway Superintendent	Minimum:	37,850.	Maximum:	48,295.	Base
Water/Sewer Superintendent	Minimum:	38,760.	Maximum:	49,435.	Base
Executive Director, Council on Aging	Minimum:	22,485.	Maximum:	30,345.	Base

B. Library

Library Director	Minimum:	30,520.	Maximum:	38,945.	Base
Associate Librarian	Minimum:	16,135.	Maximum:	20,820.	Base

H. Public Needs

Bus Driver	Minimum:	19,180.	Maximum:	24,480.	Base
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I. Seasonal

Park Director	X-1	Minimum:	19,570.	Maximum:	27,360.	Annually
Park Supervisor	X-1A	Minimum:	11,915.	Maximum:	14,050.	Annually
Lifeguard, Head	X-2	Minimum:	280.00	Maximum:	425.00	Weekly
Lifeguard	X-3	Minimum:	6.70	Maximum:	9.25	Hourly
Water Safety Instructor	X-4	Minimum:	340.00	Maximum:	465.00	Weekly
Maintenance Apprentice	X-5	Minimum:	6.20	Maximum:	7.20	Hourly
Arts & Crafts	X-6	Minimum:	5.60	Maximum:	6.20	Hourly
Recreation Assistant	X-7	Minimum:	7.25	Maximum:	8.50	Hourly
Recreation Aide	X-8	Minimum:	5.60	Maximum:	6.20	Hourly
Program Aide	X-7	Minimum:	5.75	Maximum:	6.70	Hourly

J. Part-time Hourly

Patrolman, Special	M-3	Minimum:	8.00	Maximum:	10.05	Hourly
Clerk, Junior	M-6	Minimum:	5.95	Maximum:	7.50	Hourly
Clerk	M-7	Minimum:	7.00	Maximum:	8.85	Hourly
Clerk, Senior	M-8	Minimum:	7.90	Maximum:	10.20	Hourly
Librarian, Children's	M-9	Minimum:	10.30	Maximum:	13.00	Hourly
Librarian, Technician	M-10	Minimum:	7.05	Maximum:	9.00	Hourly
Library Page	M-11	Minimum:	5.60	Maximum:	5.95	Hourly
Custodian	M-12	Minimum:	5.95	Maximum:	7.50	Hourly
Laborer, Apprentice	M-13	Minimum:	5.60	Maximum:	6.35	Hourly

Laborer	M-14	Minimum:	5.95	Maximum:	7.50 Hourly
Laborer, Skilled	M-15	Minimum:	7.00	Maximum:	8.85 Hourly
Driver, Highway	M-16	Minimum:	7.90	Maximum:	10.20 Hourly
Dispatcher	M-18	Minimum:	8.25	Maximum:	11.35 Hourly

K. Inspector-Annual Rates:

Building Inspector	I-1	To be paid at an annual rate equal to 50% of those amount collected in fees and remitted to the Town Treasurer, or such lesser dollar amount as may be mutually agreed upon between the Inspector and the Board of Selectmen.
Wiring Inspector	I-2	To be paid at an annual rate equal 80% of those amounts collected in fees and remitted to the Town Treasurer, or such lesser dollar amount as may be mutually agreed upon between the Inspector and the Board of Selectmen.
Plumbing Inspector *	I-3	* To be paid at an annual rate equal to 100% of those amounts collected
Gas Piping Inspector *	I-4	in fees and remitted to the Town Treasurer, or such lesser dollar amount as may
Sealer of Weights & Measures *	I-5	be mutually agreed upon between the Inspector and the Board of Selectmen.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 19: To see if the Town will vote to fix the salary and compensation of all elected officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended as follows:

	Appropriated FY 00	Requested FY01	
Moderator	\$25. per meeting	\$25. per meeting	
Town Clerk	\$ 37,007. Annually	\$ 41,491. Annually	
Town Treasurer	\$ 37,007. Annually	\$ 41,491. Annually	
Tax Collector	\$ 34,309. Annually	\$ 38,466. Annually	
Selectmen, Each member	\$ 1,200. Annually	\$ 1,200. Annually	
Board of Health, Each member	\$ 500. Annually	\$ 500. Annually	
Assessors, Each member	\$ 1,500. Annually	\$ 1,500. Annually	
Water Commissioners, Each Member	\$ 500. Annually	\$ 500. Annually	
Sewer Commissioners, Each Member	\$ 500. Annually	\$ 500. Annually	
Planning Board, Each Member	\$ 500. Annually	\$ 500. Annually	
Library Trustees, Each Member	\$ 500. Annually	\$ 500. Annually	
School Committee, Each Member	\$ 500. Annually	\$ 500. Annually	
Constable	\$ 5.45/hour	\$ 5.60 /hour	
Tree Warden	\$ 5.45/hour	\$ 5.60 /hour	

or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 20: To see if the Town will vote to appropriate and raise by borrowing, or otherwise, the following sums of money, or any other such sums as may be required to defray Town charges for the financial year beginning July 1, 1999, and expressly for the following purposes to wit:

GOVERNMENT	DEPARTMENT #		
Selectmen	122		\$ 143,504
Salaries		\$ 120,404	
Expenses.....		\$ 23,100	
Finance Committee	131		\$ 2,500
Expenses.....		\$ 2,500	
Town Accountant	135		\$ 31,791
Salaries		\$ 30,991	
Expenses.....		\$ 800	
Assessors	141		\$ 68,421
Salaries		\$ 55,201	
Expenses.....		\$ 13,220	
Treasurer	145		\$ 70,897
Salaries		\$ 58,872	
Expenses.....		\$ 12,025	
Tax Collector	146		\$ 65,082
Salaries		\$ 55,647	
Expenses.....		\$ 9,435	
Legal	151		\$ 27,100
Expenses.....		\$ 27,100	
Data Processing	155		\$ 18,400
Salaries		\$ 1,500	
Expenses.....		\$ 16,900	
Bylaw Review	157		\$ 200
Expenses.....		\$ 200	
Town Clerk	161		\$ 85,871
Salaries		\$ 79,841	
Expenses.....		\$ 5,330	
Out of State Travel		\$ 700	
Election	162		\$ 16,000
Expenses.....		\$ 16,000	

Board of Registrars	163		\$ 13,315
Salaries		\$ 9,815	
Expenses.....		\$ 3,500	
Planning Board	175		\$ 12,200
Salaries		\$ 11,500	
Expenses.....		\$ 700	
Zoning Board	176		\$ 3,900
Salaries		\$ 2,100	
Expenses.....		\$ 1,800	
Building Maintenance	192		\$ 31,200
Expenses.....		\$ 31,200	
Town Insurance	193		\$ 103,035
Expenses.....		\$ 103,035	
Cable TV	197		\$ 800
Expenses.....		\$ 800	
Permanent Building Committee	198		\$ 89
Expenses.....		\$ 89	
Police Department	210		\$ 860,013
Salaries		\$ 772,653	
Expenses.....		\$ 84,860	
Out of State Travel		\$ 2,500	
Communications	215		\$ 231,279
Salaries		\$ 168,106	
Expenses.....		\$ 3,173	
Fire & Ambulance	220		\$ 575,593
Salaries		\$ 512,993	
Expenses.....		\$ 62,600	
Call Fire Department	225		\$ 11,300
Salaries		\$ 10,300	
Expenses.....		\$ 1,000	
Building Inspection	241		\$ 50,800
Inspection Fees.....		\$ 50,000	
Expenses.....		\$ 800	
Gas Inspection	242		\$ 10,000
Inspection Fees.....		\$ 10,000	

Plumbing Inspection	243		\$ 10,000
Inspection Fees.....		\$ 10,000	
Sealer of Weights & Measurers	244		\$ 5,500
Inspection Fees.....		\$ 5,000	
Expenses.....		\$ 500	
Wiring Inspection	245		\$ 40,620
Inspection Fees.....		\$ 40,000	
Expenses.....		\$ 620	
Animal Control Officer	292		\$ 9,900
Salaries.....		\$ 7,200	
Expenses.....		\$ 2,700	
Tree Warden	294		\$ 3,000
Expenses.....		\$ 3,000	
Local Schools	300		\$4,209,302
Salaries & Expenses.		\$ 4,209,302	
Charter Schools	301		\$ 110,160
Expenses.....		\$ 110,160	
King Philip Regional School	350		\$2,259,187
Salaries & Expenses.		\$ 2,259,187	
Tri-County Vocational School	350		\$ 610,584
Salaries & Expenses.		\$ 610,584	
Highway Department	422		\$ 273,237
Salaries		\$ 208,187	
Expenses.....		\$ 65,050	
Snow Removal	423		\$ 52,000
Salaries		\$ 22,000	
Expenses.....		\$ 30,000	
Street Lights	424		\$ 70,300
Expenses.....		\$ 70,300	
Sewer Department	440		\$ 274,163
Salaries		\$ 51,363	
Expenses.....		\$ 216,800	
Equipment.....		\$ 5,000	
Out of State Travel		\$ 1,000	

Water Department	450		\$ 371,189
Salaries		\$ 112,589	
Expenses.....		\$ 241,600	
Equipment.....		\$ 15,000	
Out of State Travel		\$ 2,000	
Board of Health	510		\$ 87,331
Salaries		\$ 22,481	
Inspection Fees.....		\$ 40,000	
Expenses.....		\$ 24,850	
Council on Aging	541		\$ 88,419
Salaries		\$ 66,319	
Expenses.....		\$ 22,100	
Veteran's Benefits	543		\$ 11,450
Salaries		\$ 1,450	
Expenses.....		\$ 10,000	
Library	610		\$ 154,886
Salaries		\$ 99,602	
Expenses.....		\$ 55,284	
Park Department	650		\$ 36,325
Salaries		\$ 27,547	
Expenses.....		\$ 8,778	
Historical Commission	691		\$ 7,455
Expenses.....		\$ 7,455	
Memorial Day	692		\$ 1,147
Expenses.....		\$ 1,147	
Maturing General Debt	710		\$ 102,500
Principal Expense.....		\$ 102,500	
Maturing Water Dept. Debt	710		\$ 115,100
Principal Expense.....		\$ 115,100	
Maturing Sewer Dept. Debt	710		\$ 62,400
Principal Expense.....		\$ 62,400	
Interest on General Debt	751		\$ 45,383
Expenses.....		\$ 45,383	
Interest on Water Dept. Debt	751		\$ 39,122
Expenses.....		\$ 39,122	

Interest on Sewer Dept. Debt	751		\$ 22,696
Expenses.....		\$ 22,696	
Norfolk County & State Retirement	911		\$ 331,212
Expenses.....		\$ 331,212	
Group Insurance	914		\$ 459,103
Expenses.....		\$ 459,103	

Or, to see if the Town will vote to do or act in any manner relative thereto.

ARTICLE 21: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$46,450 or any other sum for the purpose of funding a fifty third week of payroll for all municipal departments in Fiscal Year 2001, or do or act in any manner relative thereto. (*Sponsor: Finance Committee*)

ARTICLE 22: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$32,230 or any other sum as Plainville's share of the King Philip Regional School District Capital Plan for Fiscal Year 2001, or do or act in any manner relative thereto. (*Sponsor: King Philip School Committee*)

ARTICLE 23: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$30,000 or any other sum as the Plainville School District's FY 2001 Capital Plan, such funds to be expended under the direction of the Plainville School Committee, or do or act in any manner relative thereto. (*Sponsor: Plainville School Committee*)

ARTICLE 24: To see if the Town will vote to authorize the Board of Selectmen to acquire by means of gift, purchase, or eminent domain, a parcel of land approximately 22 acres adjacent to the Jackson School currently owned by the King Philip School District in a deed recorded in Book 4389, Page 149 at the Norfolk County Registry of Deeds, said parcel to be used for school related purposes under the direction and control of the Plainville School Committee; and further to see what sum of money the Town will vote to raise and appropriate, transfer from available funds, borrow or otherwise provide for these purposes, or do or act in any manner relative thereto. (*Sponsor: Plainville School Committee*)

ARTICLE 25: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$25,000 or any other sum for the purpose of funding an assessment of the adequacy of current municipal buildings and the feasibility of their expansion and/or replacement and how such expansion and/or replacement may be coordinated with impending school building projects, such funds to be expended under the direction of the Permanent Building Committee, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 26: To see if the Town will vote to authorize the Board of Selectmen to enter into a lease of Town owned land pursuant to Massachusetts General Law Chapter 40, section 3, such land consisting of approximately 5.68 acres being located off of Washington Street and identified on Assessor's Map 7 as Lot 53 and currently assessed at a value of \$11,400, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 27: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$34,600 or any other sum for the purchase of a four wheel drive pick-up truck with accessories, such funds to be expended under the direction of the Chief of Fire Operations, or do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 28: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$13,350 or any other sum for the purchase of air-paks and accessories, such sum representing the first payment of a three year lease purchase, and further that such funds to be expended under the direction of the Chief of Fire Operations, or do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 29: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$3,000 or any other sum for fuel assistance, such funds to be expended under the direction of the Fuel Assistance Committee, or do or act in any manner relative thereto. (*Sponsor: Fuel Assistance Committee*)

ARTICLE 30: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$4,000 or any other sum for the purpose of renewing the computer software license agreement with Appraisal Consultants of New England, the appraisal company used by the Plainville Board of Assessors, or do or act in any manner relative thereto. (*Sponsor: Board of Assessors*)

ARTICLE 31: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$45,000 or any other sum for the purpose of constructing a pavilion at the Town Park, such funds to be expended under the direction of the Park Commissioners, or do or act in any manner relative thereto. (*Sponsor: Park Commissioners*)

ARTICLE 32: To see if the Town will vote to raise and appropriate, or transfer from available funds, \$32,000 or any other sum for the purchase of a dump truck and plow, such funds to be expended under the direction of the Highway Superintendent, or do or act in any manner relative thereto. (*Sponsor: Highway Department*)

ARTICLE 33: To see if the Town will vote in accordance with the provisions of Chapter 44, Section 53F½ of the Massachusetts General Laws, to raise and appropriate, or transfer from available funds, the following or any other sums for the purpose of operating a household waste collection, recycling, and disposal program:

Salaries.....	\$ 6,994
Expenses.....	\$ 284,420

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Board of Health*)

ARTICLE 34: To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Board of Water Commissioners, to acquire by means of gift, purchase, or eminent domain, a parcel of land approximately 8.5 acres located off Hillside Road at Lake Mirimichi now owned by Shepardville Realty Trust, said land to be acquired for the purpose of constructing a permanent municipal water supply well under the direction and control of the Plainville Board of Water Commissioners; and further to see what sum of money the Town will vote to raise and appropriate, transfer from available funds, borrow or otherwise provide for these purposes, or do or act in any manner relative thereto. (*Sponsor: Board of Water Commissioners*)

ARTICLE 35: To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow \$850,000 or any other sum, for the purpose of funding the engineering and construction of a water pumping station and appurtenances (electrical and mechanical), and connecting pipeline, gate valves and hydrants associated with the pump station at the location of the proposed well site at Lake Mirimichi off of Hillside Road, such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. (*Sponsor: Board of Water Commissioners*)

ARTICLE 36: To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow \$1,200,000 or any other sum, for the purpose of funding the engineering and construction of an additional new water storage facility located near Sharlene Lane and Maple Street, such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. (*Sponsor: Board of Water Commissioners*)

ARTICLE 37: To see if the Town will vote to create a "Retirement/Assisted Congregate Care Overlay District Zone". Said overlay district would be allowed in the following zoning districts: RA, RB, RC, and RD. Any and all such developments will be fully taxable. Said "Overlay Zone," will provide for the following standards:

1. The minimum site land area must be twenty (20) acres.
2. Municipal sewer must service site. If municipal water is available, then the site must also be serviced by municipal water. If water is unavailable then the site must provide for onsite water, sufficient to meet all demands.
3. Site will be developed in a "Cluster Type, Planned Unit Development (PUD)", allowing for sufficient open space and buffer areas. Said areas may be used for passive supportive recreation, and garden areas.
4. Minimum amount of land area per housing unit outside of the facility for "Assisted Congregate Care", if so provided on site, shall be ten thousand square feet (10,000) of land to unit. All land area of the site net of interior roads can be used in said land area calculations.
5. All housing exclusive of "Assisted Congregate Living", will not exceed twenty two hundred (2,200) square feet of living area, exclusive of basements, decks, breezeways per unit. Units shall have no more than two (2) bedrooms per unit. All units will be restricted to two (2) stories in height, above the basement level if any. Units will provide for parking of two (2) cars per unit, which would include one (1) within the attached garage unit, with another in front of said garage unit. All garages will be attached to the units. Units would be allowed to have two (2) attached garages. Said housing units can either be built detached or attached in groupings, not to exceed ten (10) units per said grouping(s).
6. All housing exclusive of "Assisted Congregate Living", will be deed restricted to no more than two (2) permanent residents per unit. Residents must be as a minimum fifty-five (55+) years old. All residents within the "Assisted Congregate Care Facility", if any is provided, must be sixty-two (62+) years old, and so deed restricted.
7. Such developments, which do also provide for "Assisted Congregate Living", may do so on the same site. Such a facility would require that it be licensed under the State of Massachusetts applicable laws. Such a facility would be required to provide parking at the rate of one (1) space per three (3) units, and one (1) space per employee, calculated at the highest demand shift and day. The building will be limited to two and one half (2 1/2) stories in height. Said land area (building footprint) for such a facility together with required parking would be deducted from the gross site area prior to all calculations for all housing outside of the "Assisted

Congregate Living Facility". Such an "Assisted Congregate Living Facility", can also provide for internal common areas which are customary within the industry for such a use, including but not limited to, commercial kitchens, dining areas, swimming pool, library, and other areas for cultural, recreational, social, educational and health programs and activities.

8. All such development shall provide an economic analysis to demonstrate the positive impact for the Town, and region, said analysis will also demonstrate how such a development will not provide economic hardship on similar uses within town.
9. The overall site would be exempt from any internal setbacks and or specified internal site lot lines. Site would require a fifty (50) foot buffer area on all bordering property lines, said fifty (50) foot buffer area can be use din calculating overall density, and used as open space.

Said zoning overlay district shall also be subject to all other applicable regulations and standards as outlined within the towns zoning and subdivision regulations.

The Planning Board will have the right to impose, amend or waiver or adjust other requirement sand standards, if in their opinion it is in the general best interest of the Town.

NEW APPLICABLE DEFINITIONS:

"RETIREMENT HOUSING UNIT"

A housing unit within an overall "Retirement? Assisted Congregate Care Overlay District". Units are deed restricted to persons fifty-five (55+) years old. Units are limited to two (2) persons in permanent residence. Units cannot be any larger than 2,200-sq. ft., limited to two bedrooms.

"ASSISTED CONGREGATE CARE FACILITY"

A state licensed residential health care facility, offering residential reduced levels of medical care and preventative health care maintenance and programs and activities. Said facility also offers the full array of common areas to support the residents of such a facility, to reinforce and support social, cultural, recreational, health and educational programs and activities, common to such facilities, for its residents. Said facility would be deed restricted to residents being sixty-two (62) years old or older.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: By Petition*)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 13th day of March, in the year of our Lord two thousand.

Plainville Board of Selectmen

Ron Fredrickson, Chairman

Andrea Soucy

Charles W. Smith

A true copy Attest:

Kathleen M. Sandland, Town Clerk

Signed: March 20, 2000

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Gregory L. Kiff, Sr., Constable

Signed: March 20, 2000

TOWN OF PLAINVILLE

PROCEEDINGS OF THE

ANNUAL TOWN ELECTION

APRIL 3, 2000

PROCEEDINGS OF THE ANNUAL TOWN ELECTION – APRIL 3, 2000

Pursuant to the foregoing warrant for the Annual Town Election that was held in the Beatrice Wood Elementary School, 200 South Street, Plainville, Massachusetts, Norfolk County,

The following election officials were sworn into their faithful performance of duty by the Town Clerk, Kathleen M. Sandland.

PRECINCT ONE

<u>Name</u>	<u>Position</u>	<u>Party</u>
Helen Theriault	Warden	Republican
Bernice Barnaby	Clerk	Democrat
Carolyn Flanagan	Inspector	Democrat
Naomi Beckman	Inspector	Republican
Rachael Hurkett	Inspector	Republican
Donna McMahon	Inspector	Unenrolled
Pauline Metters	Inspector	Unenrolled

PRECINCT TWO

Joan Clarke	Warden	Republican
Patricia Stewart	Clerk	Democrat
Barbara Fulton-Parmenter	Warden	Republican
Paul Cloutier	Inspector	Unenrolled
Jean Matthews	Inspector	Democrat
Joan Lyons	Inspector	Democrat
Edna Rinaldi	Inspector	Republican

The Town Clerk gave instruction to poll workers on the Optec voting system and their conduct regarding the election. The Town Clerk also explained the proper procedure for handling "inactive voters" and the filing of "Affirmation of Current and Continuous Residence" forms. Written instructions were handed out to all election workers and police officers.

At 7:30 A.M. the ballots were delivered to the precinct clerks. At 7:45 A.M. precinct one ballot box was inspected by Precinct Clerk, Bernice Barnaby and Warden, Helen Theriault. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero. Precinct two ballot box was inspected by Joan Clarke, Warden and Helen Theriault, Warden. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero.

At 8:00 A.M. the Town Clerk read the warrant and declared the polls officially open. The keys to the ballot boxes were turned over to the ballot box officer, Kyle Rockett and at 10:00 A.M. to officer Steven Dehestani, at 12:00 noon to officer Karie Bossa, and at 1:05 P.M. to Sergeant James Alfred.

Voting was steady throughout the day. Absentee ballots were processed throughout the day by Assistant Town Clerk, Helen Theriault and the precinct clerks. Seven (7) people voted by absentee ballot in precinct one and eleven in precinct two. The absentee ballots go through the Optec scanner and into the ballot box the same way as the regular ballots and are included on the ballot box total.

At 2:20 P.M. the ballot box keys were turned over to police officer, William McEvoy and at 4:00 P.M. to officer Scott Gallerani.

At 8:00 P.M. the polls were officially closed by Kathleen M. Sandland, Town Clerk. Precinct one ballot box had a reading of 412 ballots counted plus two (2) in the auxiliary ballot box totaling 414. The ballots in the auxiliary ballot box are hand counted. Precinct two ballot box had a reading of 641. The election tally was completed at 11:45 P.M. The Town Clerk, Kathleen M. Sandland read the results as listed on the next six (6) pages.

Respectfully submitted,

Kathleen M. Sandland
Town Clerk

ANNUAL ELECTION – APRIL 3, 2000

(VOTE FOR ONE)

MODERATOR - 3 YEAR	PCT 1	PCT 2	TOTAL
SHARON FRIEDMAN*	322	502	824
MISC. WRITE-INS	1	5	6
Blanks	91	134	225
TOTALS	414	641	1055

(VOTE FOR ONE)

SELECTMEN -3 YEAR	PCT 1	PCT 2	TOTAL
RONALD A. FREDRICKSON *	329	531	860
MISC. WRITE-INS	3	7	10
Blanks	82	103	185
TOTALS	414	641	1055

(VOTE FOR ONE)

BOARD OF HEALTH - 3 YEAR	PCT 1	PCT 2	TOTAL
WILBUR F. BURT, III *	170	288	458
EDWARD M. MERRICK, JR.	234	342	576
MISC. WRITE-INS:	2	0	2
Blanks	8	11	19
TOTALS	414	641	1055

(VOTE FOR ONE)

ASSESSOR - 3 YEAR	PCT 1	PCT 2	TOTAL
RICHARD R. FOLLETT*	301	477	778
MISC. WRITE-INS	1	2	3
Blanks	112	162	274
TOTALS	414	641	1055

(VOTE FOR ONE)

WATER COMMISSIONER - 3 YRS	PCT 1	PCT 2	TOTAL
MIGUEL M. BENES*	121	247	368
LELAND F. ROSS, JR.	288	376	664
MISC. WRITE-INS	0	1	1
Blanks	5	17	22
TOTALS	414	641	1055

(VOTE FOR ONE)

SEWER COMMISSIONER - 3 YR.	PCT 1	PCT 2	TOTAL
MIGUEL M. BENES*	122	253	375
LELAND F. ROSS, JR.	282	368	650
MISC. WRITE-INS:	0	0	0
Blanks	10	20	30
TOTALS	414	641	1055

(VOTE FOR ONE)

PARK COMMISSIONER - 3 YRS	PCT 1	PCT 2	TOTAL
JAMES N. FAILLE*	251	393	644
MICHAEL R. COBB	138	214	352
MISC. WRITE-INS	0	0	0
Blanks	25	34	59
TOTALS	414	641	1055

(VOTE FOR ONE)

LIBRARY TRUSTEE	PCT 1	PCT 2	TOTAL
LINDA M. LYON*	307	467	774
MISC. WRITE-INS	0	2	2
BLANKS	107	172	279
TOTALS	414	641	1055

(VOTE FOR TWO)

PLAINVILLE SCHOOLE COMMITTEE -3 YRS	PCT 1	PCT 2	TOTAL
CLINTON CROCKER	290	419	709
CHARLENE McENTEE	286	439	725
MISC. WRITE-INS	1	2	3
Blanks	251	422	673
TOTALS	828	1282	2110

(VOTE FOR ONE)

PLAINVILLE SCHOOLE COMMITTEE -2 YRS	PCT 1	PCT 2	TOTAL
JANICE POTHIER PAC	326	495	821
MISC. WRITE-INS	1	1	2
Blanks	87	145	232
TOTALS	414	641	1055

(VOTE FOR ONE)

KING PHILIP REG. SCHOOL COMM. 3 YRS	PCT 1	PCT 2	TOTAL
KAREN COBB*	326	503	829
MISC. WRITE-INS	0	0	0
Blanks	88	138	226
TOTALS	414	641	1055

(VOTE FOR ONE)

CONSTABLE - 3 YRS	PCT 1	PCT 2	TOTAL
GREGORY L. KIFF*	319	493	812
MISC. WRITE-INS	0	2	2
Blanks	95	146	241
TOTALS	414	641	1055

(VOTE FOR THREE - 3YRS.)

FINANCE COMMITTEE - 3 YEARS	PCT 1	PCT 2	TOTAL
ROBERT E. ROSE*	317	477	794
WRITE-INS			
MARYELAYNA POLLOCK	22	44	66
CAROLE ROSSI	9	21	30
MISC. WRITE-INS	4	19	23
BLANKS	890	1362	2252
TOTAL:	1242	1923	3165

(VOTE FOR ONE)

FINANCE COMMITTEE -2 YEARS	PCT 1	PCT 2	TOTAL
TIMOTHY M. WALZ	307	466	773
MISC. WRITE-INS	2	10	12
BLANKS	105	165	270
TOTAL:	414	641	1055

(VOTE FOR ONE- 1 YR)

FINANCE COMMITTEE -1 YEAR	PCT 1	PCT 2	TOTAL
GREGORY S. SENCAJ	301	468	769
MISC. WRITE-INS	2	7	9
BLANKS	111	166	277
TOTAL:	414	641	1055

(VOTE ONE)

PLANNING BOARD- 5 YRS	PCT 1	PCT 2	TOTAL
JOHN HOPKINS*	306	467	773
MISC WRITE-INS:	1	4	5
Blanks	107	170	277
TOTALS	414	641	1055

(VOTE FOR ONE)

HOUSING AUTHORITY - 5 YEARS	PCT 1	PCT 2	TOTAL
DANIEL M. ROBILLARD	302	430	732
JAMES R. THROCKMORTON	69	112	181
MISC. WRITE-INS:	1	0	1
Blanks	42	99	141
TOTAL:	414	641	1055

(VOTE FOR ONE)

TREE WARDEN - 1 YEAR	PCT 1	PCT 2	TOTAL
RONALD A. FREDRICKSON *	327	516	843
MISC. WRITE-INS:	2	3	5
Blanks	85	122	207
TOTALS	414	641	1055

TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - April 3, 2000
ARTICLE DISTRIBUTION OF FUNDS

Appropriation Sources

TAXATION: \$11,776,849.00
BORROWING: 3,081,400.00
TRANSFERS: 1,437,539.00

TOTAL: 16,295,788.00

SOURCE OF TRANSFERS

Chapter 90 Highway Funds 131,714.00
Ambulance Reserve Account 20,000.00
Water Revenue 531,254.00
Ambulance Receipts 129,610.00
FY 2000 Chapter 70 69,953.00
Free Cash 188,594.00
Enterprise Fund 291,414.00
Overlay Surplus 75,000.00

TOTAL TRANSFERS: 1,437,539.00

DATE: _____

I HEREBY CERTIFY THE FOLLOWING SUMMARY IS THE
RESULT OF ACTION TAKEN AT THE ANNUAL TOWN
MEETING OF April 3, 2000, ADJOURNED TO JUNE 6, 2000. I
ALSO CERTIFY THERE WAS A QUORUM PRESENT AT BOTH
SESSIONS OF THE April 3, 2000 ANNUAL TOWN MEETING.

KATHILEEN M. SANDLAND
TOWN CLERK

NOTE: THE COMPLETE MINUTES ARE ON FILE IN THE TOWN CLERK'S
OFFICE.

**TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - April 3, 2000
ARTICLE DISTRIBUTION OF FUNDS**

Art #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
1	Annual Town Election of officers by ballot.	Annual Town Election	4/3/00	0.00	0.00		0.00	N/A
2	Appoint Edward Merrick, Fence Viewer, Toni O'Toole and Maurice Ouimet as Field Drivers and Ronald Fredrickson as Measurer of Wood, Bark and Lumber.	Unanimous	4/24/00	0.00	0.00		0.00	N/A
3	Accept reports of the Selectmen and other Town Officers.	Unanimous	4/24/00	0.00	0.00		0.00	N/A
4	Vote to have the Surety Bonds of Collector of Taxes, the Assistant Collector of Taxes, The Treasurer, The Assistant Treasurer, and Town Clerk placed with a Fidelity or Guarantee company.	Unanimous	4/24/00	0.00	0.00		0.00	N/A
5	Authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for construction, reconstruction and improvements of Town roads, and authorize Town Treasurer to borrow in anticipation of such funds.	Unanimous	4/24/00	0.00	0.00		0.00	N/A
6	Authorize the Board of Selectmen to enter into a contractual agreement with the Southeastern Regional Planning and Economic Development District and or any other planning/engineering/consulting services to assist the Planning Board, Board of Health, Conservation Commission and other committees and officials, and to raise and appropriate \$26,040 as the Town's share of said program(s) to be expended under the supervision of the Planning Board with the approval of the Selectmen and to authorize the Board of Selectmen to apply and accept on behalf of the Town any Federal State or County funds which may become available to pay in part for said services.	Unanimous	4/24/00	26,040.00	26,040.00		0.00	N/A
7	Transfer from Chapter 90 Highway Funds \$131,714. For costs associated with road resurfacing, reconstruction, maintenance and land or easement purchases or takings, such sum to be spent under the direction of the Highway Department.	Unanimous	4/24/00	131,714.00	0.00		131,714.00	Chapter 90 Highway Funds
8	Raise and appropriate \$4,680 to pay for services rendered to citizens of Plainville by South Norfolk County Association for Retarded Citizens, Inc., such payment to be made in accordance with a fee for services agreement to be entered into by the Board of Health on behalf of the Town of Plainville, such funds to be spent under the direction of the Board of Health.	Unanimous as amended	4/24/00	4,680.00	4,680.00		0.00	N/A
9	Transfer \$20,000 from the Ambulance Reserve Account for the payment of fees associated with the collection of ambulance billings, such sum to be spent under the direction of the Public Safety Director.	Unanimous	4/24/00	20,000.00	0.00		20,000.00	Ambulance Reserve Account
10	Raise and appropriate \$12,500 for the purpose of conducting an audit of Fiscal Year 2000, such sum to be spent under the direction of the Board of Selectmen.	Unanimous	4/24/00	12,500.00	12,500.00		0.00	N/A

**TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - April 3, 2000
ARTICLE DISTRIBUTION OF FUNDS**

Art #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
11	Raise and appropriate \$20,000. for the Reserve Fund to provide for the extraordinary or unforeseen expenses as authorized by Sect. 6, Chap. 40 of Mass. General Laws, such funds to be expended under the direction of the Finance Committee.	Unanimous	4/24/00	20,000.00	20,000.00		0.00	N/A
12	Raise and appropriate \$3,100. to fund Plainville's participation in the programs and services of the Southeastern Regional Services Group, such funds to be expended under the direction of the Board of Selectmen.	Unanimous	4/24/00	3,100.00	3,100.00		0.00	N/A
13	To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund, as authorized by Mass. General Laws, Chapter 40, or do or act in any manner relative thereto. (Sponsor: Board of Selectmen)	No Motion Article Failed	6/6/00	0.00	0.00		0.00	N/A
14	Vote to have license fees and fines due to the Town under the Town of Plainville Animal Control By-law placed in a revolving account pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving account shall only be expended for purposes authorized by the Board of Selectmen related to the enforcement, implementation and management of the Plainville Animal Control By-law; however, until later changed through the action of a subsequent Town Meeting, the annual amount expended from said account shall not exceed \$10,000, such sum to be expended under the Board of Selectmen.	Unanimous	4/24/00	0.00	0.00		0.00	N/A
15	Place sums collected for firearms licenses into a revolving account pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving account shall only be expended under the direction of the Chief of Police for the purposes associated with the provision and production of firearms licenses by the Plainville Police Department. However, until later changed through the action of a subsequent Town Meeting, the annual amount expended from said account shall not exceed \$10,000.	Unanimous	4/24/00	0.00	0.00		0.00	N/A
16	Place sums collected for the provision of Fire Alarm services into a revolving accounts pursuant to Section 53E1/2 of Chapter 44 of Massachusetts General Law. Funds credited to said revolving account shall only be expended under the direction of the Chief of Fire Operations for purposes associated with the provision of Fire Alarm services by the Plainville Fire Department. However, until later changed through the action of a subsequent Town Meeting, the annual amount expended from said account shall not exceed \$12,500.	Unanimous	4/24/00	0.00	0.00		0.00	N/A
17	Raise and appropriate \$75,000. to meet the Town's obligations for Medicare Taxes, said funds to be expended under the direction of the Town Treasurer.	Unanimous	4/24/00	75,000.00	75,000.00		0.00	N/A

**TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - April 3, 2000
ARTICLE DISTRIBUTION OF FUNDS**

Art. #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
18	Approve Amendments to Personnel By-laws.	2/3 Vote: Unanimous	4/24/00	0.00	0.00		0.00	N/A
19	Fix the salary and compensation of all elected officers of the Town officers of the Town as provided by Section 108 of Ch. 41, General Laws.	Unanimous	4/24/00	0.00	0.00		0.00	N/A
20	Raise and appropriate or transfer as specifically stated the following sums of money as may be required to defray Town charges for the financial year beginning July 1, 2000. See attached breakdown Article 20.	Unanimous	4/24/00	12,215,546.00	11,484,729.00		531,254.00 129,610.00 69,953.00	Water Revenue Ambulance Receipts FY 2000 Chapter 70
21	Raise and appropriate \$46,450 for the purpose of funding a fifty third week of payroll for all municipal departments in Fiscal Year 2001.	Motion Carried	4/24/00	46,450.00	46,450.00		0.00	N/A
22	Transfer from Free Cash, \$32,230.00 as Plainville's share of the King Philip Regional School District Capital Plan for Fiscal Year 2001.	Unanimous	6/6/00	32,230.00	0.00		32,230.00	Free Cash
23	To see if the Town will vote to raise and appropriate, or transfer from available funds, \$30,000 or any other sum as the Plainville School District's FY 2001 Capital Plan, such funds to be expended under the direction of the Plainville School Committee, or do or act in any manner relative thereto. (Sponsor: Plainville School Committee)	No Motion Article Failed	4/24/00	0.00	0.00		0.00	N/A
24	Authorize the Board of Selectmen to acquire by purchase on such terms and conditions as they may determine, and at a price not to exceed \$297,764, a parcel of land approximately 22 acres adjacent to the Jackson School currently owned by the King Philip School District, said parcel to be used for school related purposes under the direction and control of the Plainville School Committee; and further to transfer \$156,364.00 from Free Cash, transfer \$75,000.00 from Overlay Surplus, and to further authorize the Treasurer, with the approval of the Board of Selectmen, to borrow the remaining funds necessary to meet the agreed purchase price.	2/3 Vote: Yes: 77 No: 6 Motion Carried	6/6/00	297,764.00	0.00	66,400.00	156,364.00 75,000.00	Free Cash Overlay Surplus
25	Raise and appropriate \$25,000. for the purpose of funding an assessment of the adequacy of current municipal buildings and the feasibility of their expansion and or replacement and how such expansion and/or replacement may be coordinated with the impending school building projects, such funds to be expended under the direction of the Permanent Building Committee.	Unanimous	4/24/00	25,000.00	25,000.00	0.00	0.00	N/A
26	Authorize the Board of Selectmen to enter into a lease of Town owned land with Osborne Nursery and Landscaping, Inc., pursuant to Massachusetts General Law Chapter 40, section 3, such land consisting of approximately 5.68 acres being located off of Washington Street and identified on Assessor's Map 7 as Lot 53 and currently assessed at a value of \$11,400.	Unanimous	4/24/00	0.00	0.00	0.00	0.00	N/A

**TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - April 3, 2000
ARTICLE DISTRIBUTION OF FUNDS**

Art #	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
27	To see if the Town will vote to raise and appropriate, or transfer from available funds, \$34,600 or any other sum for the purchase of a four wheel drive pick-up truck with accessories, such funds to be expended under the direction of the Chief of Fire Operations, or do or act in any manner relative thereto. (Sponsor: Fire Department)	No Motion Article Failed	4/24/00	0.00	0.00	0.00	0.00	N/A
28	Raise and appropriate \$13,350. for the purchase of air-paks and accessories, such sum representing the first payment of a three year lease purchase, and further that such funds to be expended under the direction of the Chief of Fire Operations.	Unanimous	4/24/00	13,350.00	13,350.00	0.00	0.00	N/A
29	Raise and appropriate \$3,000. for fuel assistance, such funds to be expended under the direction of the Fuel Assistance Committee.	Unanimous	4/24/00	3,000.00	3,000.00	0.00	0.00	N/A
30	Raise and appropriate \$4,000 for the purpose of renewing the computer software license agreement with Appraisal Consultants of New England, the appraisal company used by the Plainville Board of Assessors.	Unanimous	4/24/00	4,000.00	4,000.00	0.00	0.00	N/A
31	Raise and appropriate \$27,000. for the purpose of constructing a pavilion at the Town Park, such funds to be expended under the direction of the Park Commissioners.	Unanimous	4/24/00	27,000.00	27,000.00	0.00	0.00	N/A
32	Raise and appropriate \$32,000. for the purchase of a dump truck and plow, such funds to be expended under the direction of the Highway Superintendent.	Unanimous	4/24/00	32,000.00	32,000.00	0.00	0.00	N/A
33	Vote in accordance with the provisions of Chapter 44, Section 53F1/2 of the Massachusetts General Laws, to transfer from funds in the Enterprise Fund, the following for the purpose of operation a household waste collection, recycling and disposal program: Salaries \$6,994, Expenses: \$284,420 for a total of \$291,414.	Unanimous	4/24/00	291,414.00	0.00	0.00	291,414.00	Enterprise Fund
34	Vote to appropriate by borrowing the sum of \$965,000.00 for the purpose of acquiring by means of purchase or by eminent domain a parcel of land of approximately 8.4 acres, located off Hillside Road at Lake Mirimichi and owned by the Shepardville Realty Trust, for a municipal water site, for the acquisition of easements for access to the site, and for placing utilities over or under the Shepardville Realty Trust property; to authorize the Board of Water Commissioners, on such terms and conditions as it may be determine, to acquire said parcel of land by purchase or by eminent domain and to acquire said easements, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow said sum of \$965,000.00 to meet such appropriation.	2/3 Vote: Yes 81 No: 0 Unanimous	6/6/00	965,000.00	0.00	965,000.00	0.00	N/A

**TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - April 3, 2000
ARTICLE DISTRIBUTION OF FUNDS**

Art. #	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
35	Borrow \$850,000 for the purpose of funding the engineering and construction of a water pumping station and appurtenances (electrical and mechanical) and connecting pipeline, gate valves and hydrants associated with the pump station at the location of the proposed well site at Lake Mirimichi off of Hillside Road, such funds to be expended under the direction of the Board of Water Commissioners.	2/3 Vote: Yes 79 No 0 Unanimous	6/6/00	850,000.00	0.00	850,000.00	0.00	N/A
36	Borrow \$1,200,000.00 for the purpose of funding the engineering and construction of an additional new water storage facility located near Sharlene Lane and Maple Street, such funds to be expended under the Board of Water Commissioners.	2/3 Vote: Yes 76 No 0 Unanimous	6/6/00	1,200,000.00	0.00	1,200,000.00	0.00	N/A
37	To see if the Town will vote to create a "Retirement/Assisted Congregate Care Overlay District Zone". Said overlay district would be allowed in the following zoning districts: RA, RB, RC, and RD. Any and all such developments will be fully taxable. Said "Overlay Zone," will provide for the following standards: (see warrant article).	No Motion Article Failed	4/24/00	0.00	0.00	0.00	0.00	N/A
Totals:				\$16,295,788.00	11,776,849.00	3,081,400.00	\$1,437,539.00	

ARTICLE 20 DISTRIBUTION OF FUNDS

Source of Funds

TRANSFERS:

Water Revenue
Ambulance Receipts
FY 2000 Chapter 70

531,254.00
129,610.00
69,953.00

Total Transfers:

730,817.00

Taxation:

11,484,729.00

TOTAL:

\$12,215,546.00

Town of Plainville
Annual Town Meeting ACTION-APRIL 24, 2000
Department Budgets - ARTICLE 20

Appropriation as presented on Town Warrant				Result of Town Meeting Action			
Department	As presented on warrant		Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
122	Board of Selectmen			143,504.00	143,504.00		
	Salaries	120,404.00	120,404.00				
	Expenses	23,100.00	23,100.00				
131	Finance Committee			2,500.00	2,500.00		
	Expenses	2,500.00	2,500.00				
135	Town Accountant			31,791.00	31,791.00		
	Salaries	30,991.00	30,991.00				
	Expenses	800.00	800.00				
141	Assessors			66,921.00	66,921.00		
	Salaries	55,201.00	53,701.00				
	Expenses	13,220.00	13,220.00				
145	Treasurer			68,264.00	68,264.00		
	Salaries	58,872.00	56,239.00				
	Expenses	12,025.00	12,025.00				
146	Tax Collector			62,641.00	62,641.00		
	Salaries	55,647.00	53,206.00				
	Expenses	9,435.00	9,435.00				
151	Legal			27,100.00	27,100.00		
	Expenses	27,100.00	27,100.00				

Town of Plainville
Annual Town Meeting ACTION-APRIL 24, 2000
Department Budgets - ARTICLE 20

Result of Town Meeting Action

Appropriation as presented on Town Warrant

	Department	As presented on warrant		Approved	Appropriation	Funded by		Transfer	
						Taxation	Amount	Source	
155	<u>Data Processing</u>					18,400.00			
	Salaries	1,500.00	18,400.00	1,500.00					
	Expenses	16,900.00		16,900.00					
157	<u>By-Law Review</u>					200.00			
	Expenses	200.00	200.00	200.00					
161	<u>Town Clerk</u>					83,238.00			
	Salaries	79,841.00	85,871.00	77,208.00					
	Expenses	5,330.00		5,330.00					
	Out of State Travel	700.00		700.00					
162	<u>Election</u>					16,000.00			
	Expenses	16,000.00	16,000.00	16,000.00					
163	<u>Board of Registrars</u>					13,315.00			
	Salaries	9,815.00	13,315.00	9,815.00					
	Expenses	3,500.00		3,500.00					
175	<u>Planning Board</u>					5,086.00			
	Salaries	11,500.00	12,200.00	2,500.00					
	Expenses	700.00		2,586.00					

Annual Town Meeting Action - April 24, 2000
Department Budgets - ARTICLE 20

Result of Town Meeting Action

Appropriation as presented on Town Warrant

	Department	As presented on warrant	Approved		Funded by Taxation	Transfer	
						Amount	Source
176	<u>Zoning Board</u>				3,900.00		
	Salaries	2,100.00	2,100.00				
	Expenses	1,800.00	1,800.00				
192	<u>Building Maintenance</u>				31,200.00		
	Expenses	31,200.00	31,200.00				
193	<u>Town Insurance</u>				103,035.00		
	Expenses	103,035.00	103,035.00				
197	<u>Cable TV</u>				800.00		
	Expenses	800.00	800.00				
198	<u>Permanent Building Committee</u>				89.00		
	Expenses	89.00	89.00				
210	<u>Police Department</u>				860,013.00		
	Salaries	772,653.00	772,653.00				
	Expenses	84,860.00	84,860.00				
	O/S Travel	2,500.00	2,500.00				
215	<u>Communications</u>				231,279.00		
	Salaries	168,106.00	168,106.00				
	Expenses	63,173.00	63,173.00				
220	<u>Fire & Ambulance Dept.</u>				592,989.00		
	Salaries	512,993.00	529,638.00				
	Expenses	62,600.00	63,351.00				
					463,379.00	129,610.00	Ambulance Receipts
225	<u>Call Fire & Ambulance Dept.</u>				11,300.00		
	Salaries	10,300.00	10,300.00				
	Expenses	1,000.00	1,000.00				

Town of Plainville
Annual Town Meeting Action - April 24, 2000
Department Budgets - ARTICLE 20

Appropriation as presented on Town Warrant				Result of Town Meeting Action			
Department	As presented on warrant		Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
241	<u>Building Inspector</u>						
	Inspection Fees	50,000.00	50,000.00	50,800.00	50,800.00		
	Expenses	800.00	800.00				
242	<u>Gas Inspector</u>						
	Inspection Fees	10,000.00	10,000.00	10,000.00	10,000.00		
243	<u>Plumbing Inspector</u>						
	Inspection Fees	10,000.00	10,000.00	10,000.00	10,000.00		
244	<u>Sealer - Weigh/Measure</u>						
	Inspection Fees	5,000.00	5,000.00	5,500.00	5,500.00		
	Expenses	500.00	500.00				
245	<u>Wiring Inspector</u>						
	Inspection Fees	40,000.00	40,000.00	40,620.00	40,620.00		
	Expenses	620.00	620.00				
292	<u>Animal Control Officer</u>						
	Salaries	7,200.00	7,200.00	9,900.00	9,900.00		
	Expenses	2,700.00	2,700.00				
294	<u>Tree Warden</u>						
	Expenses	3,000.00	3,000.00	3,000.00	3,000.00		
300	<u>Local School</u>						
	Salaries & Expenses	4,209,302.00	4,209,302.00	4,239,302.00	4,169,349.00	69,953.00	FY 2000 Chapter 70

Town of Plainville
Annual Town Meeting ACTION-APRIL 24, 2000
Department Budgets - ARTICLE 20

Result of Town Meeting Action

Appropriation as presented on Town Warrant

Department		As presented on warrant	Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
301	<u>Charter Schools</u>						
	Expenses	110,160.00	110,160.00	110,160.00	110,160.00		
350	<u>King Philip Regional School</u>						
	Salary & Expenses	2,259,187.00	2,142,221.00	2,142,221.00	2,142,221.00		
351	<u>Tri-County Vocational School</u>						
	Salary & Expenses	610,584.00	603,560.00	603,560.00	603,560.00		
422	<u>Highway Department</u>						
	Salary	208,187.00	208,187.00	273,237.00	273,237.00		
	Expenses	65,050.00	65,050.00				
423	<u>Snow Removal</u>						
	Salary	22,000.00	22,000.00	52,000.00	52,000.00		
	Expenses	30,000.00	30,000.00				
424	<u>Street Lights</u>						
	Expenses	70,300.00	70,300.00	70,300.00	70,300.00		
440	<u>Sewer Department</u>						
	Salaries	51,363.00	37,420.00	280,320.00	280,320.00		
	Expenses	216,800.00	236,900.00				
	Equipment	5,000.00	5,000.00				
	Out of State Travel	1,000.00	1,000.00				
450	<u>Water Department</u>						
	Salaries	112,589.00	126,132.00	377,032.00	0.00	377,032.00	Water Revenue
	Expenses	241,600.00	233,900.00				
	Equipment	15,000.00	15,000.00				
	Out of State Travel	2,000.00	2,000.00				

Appropriation as presented on Town Warrant

	Department	Requested	Appropriation	Approved	Funded by	Transfer	Transfer Source
					Taxation	Amount	
510	<u>Board of Health</u>				86,831.00		
	Salary	22,481.00	87,331.00	21,981.00			
	Inspection Fees	40,000.00		40,000.00			
	Expenses	24,850.00		24,850.00			
541	<u>Council on Aging</u>				88,419.00		
	Salaries	66,319.00	88,419.00	66,319.00			
	Expenses	22,100.00		22,100.00			
	<u>Veteran's Benefits</u>				11,450.00		
	Salaries	1,450.00	11,450.00	1,450.00			
	Expenses	10,000.00		10,000.00			
610	<u>Library</u>				154,886.00		
	Salaries	99,602.00	154,886.00	99,602.00			
	Expenses	55,284.00		55,284.00			
650	<u>Park Department</u>				36,325.00		
	Salaries	27,547.00	36,325.00	27,547.00			
	Expenses	8,778.00		8,778.00			
691	<u>Historical Commission</u>				7,455.00		
	Expenses	7,455.00	7,455.00	7,455.00			
692	<u>Memorial Day</u>				1,147.00		
	Expenses	1,147.00	1,147.00	1,147.00			
710	<u>Maturing General Debt</u>				102,500.00		
	Principal Expense	102,500.00	102,500.00	102,500.00			
710	<u>Maturing Water Dept. Debt</u>				115,100.00		
	Principal Expense	115,100.00	115,100.00	115,100.00			
					0.00	115,100.00	Water Revenue

Town of Plainville
Annual Town Meeting ACTION-APRIL 24, 2000
Department Budgets - ARTICLE 20

Appropriation as presented on Town Warrant

Department		Requested	Appropriation	Approved	Appropriation	Funded by		Transfer	Transfer
						Taxation		Amount	Source
710	<u>Maturing Sewer Dept. Debt</u>								
	Principal Expense	62,400.00	62,400.00	62,400.00	62,400.00	62,400.00			
751	<u>Interest on General Debt</u>								
	Expenses	45,383.00	45,383.00	45,383.00	45,383.00	45,383.00			
751	<u>Interest on Water Dept. Debt</u>								Water Revenue
	Expenses	39,122.00	39,122.00	39,122.00	39,122.00	0.00		39,122.00	
751	<u>Interest on Sewer Dept. Debt</u>								
	Expenses	22,696.00	22,696.00	22,696.00	22,696.00	22,696.00			
911	<u>Norfolk County Retirement</u>								
	Expenses	331,212.00	331,212.00	331,212.00	331,212.00	331,212.00			
914	<u>Group Insurance</u>								
	Expenses	459,103.00	459,103.00	459,103.00	459,103.00	459,103.00			
			Monies Appropriated						
	Department Budget Total				12,215,546.00	11,484,729.00		730,817.00	

TOWN OF PLAINVILLE

PROCEEDINGS OF THE

SPECIAL TOWN MEETING

APRIL 24, 2000

**WARRANT FOR THE
SPECIAL TOWN MEETING
MONDAY, APRIL 24, 2000
AT 8:00 P.M.**

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville, on

Monday, April 24, 2000

At eight o'clock in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To see if the Town will vote to transfer \$194,011 or any other sum from Free Cash to the Stabilization Fund, such amount representing that portion of certified Free Cash directly attributable to investment earnings derived from monies borrowed for the Jackson School Building Project, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer and Finance Committee*)

ARTICLE 2: To see if the Town will vote to transfer \$500.00, or any other sum from the 2000 Fiscal Year Park Expense Account to the 2000 Fiscal Year Salary Account, or do or act in any manner relative thereto. (*Sponsor: Park Commission*)

ARTICLE 3: To see if the Town will vote to transfer \$10,096, or any other sum from receipts reserved for the Water Pollution Abatement Trust Program to pay outstanding loans due to the Water Pollution Abatement Trust, or do or act in any manner relative thereto. (*Sponsor: Town Treasurer*)

ARTICLE 4: To see if the Town will vote to transfer \$167.00, or any other sum from available funds for the payment of 1999 Fiscal Year Expense of the Zoning Board of Appeals, or do or act in any manner relative thereto. (*Sponsor: Zoning Board of Appeals*)

ARTICLE 5: To see if the Town will vote to transfer \$634.00, or any other sum from available funds to the 2000 Fiscal Year Zoning Board of Appeals Expense Account, or do or act in any manner relative thereto. (*Sponsor: Zoning Board of Appeals*)

ARTICLE 6: To see if the Town will vote to transfer \$7,000, or any other sum from available funds for the purpose of connecting the Plainville Public Library to the Town sewer line via the main sewer line on South Street, such funds to be expended by and under the direction of the Board of Library Trustees, or do or act in any manner relative thereto. (*Sponsor: Board of Library Trustees*)

ARTICLE 7: To see if the Town will vote to transfer \$4,000, or any other sum from available funds to the 2000 Fiscal Year Animal Control Officer Expense Account, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

ARTICLE 8: To see if the Town will vote to transfer \$5,000, or any other sum from available funds for the purpose of updating Fiscal Year 2001 valuations, such funds to be expended by and under the direction of the Board of Assessors, or do or act in any manner relative thereto. (*Sponsor: Board of Assessors*)

ARTICLE 9: To see if the Town will vote to transfer \$60,000, or any other sum from available funds for the purpose of purchasing two (2) cruisers for the Police Department, such funds to be expended by and under the direction of the Police Chief, or do or act in any manner relative thereto. (*Sponsor: Police Department*)

ARTICLE 10: To see if the Town will vote to transfer \$3,000, or any other sum from available funds for the purpose of purchasing garage door hardware and controls for four doors, such funds to be expended by and under the direction of the Chief of Fire Operations, or do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 11: To see if the Town will vote to transfer \$5,000, or any other sum from available funds for the purpose of purchasing fire hose, such funds to be expended by and under the direction of the Chief of Fire Operations, or do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 12: To see if the Town will vote to transfer \$7,350, or any other sum from available funds for the purpose of purchasing diving equipment, such funds to be expended by and under the direction of the Chief of Fire Operations, or do or act in any manner relative thereto. (*Sponsor: Fire Department*)

ARTICLE 13: To see if the Town will vote to transfer \$28,439, or any other sum from available funds as Plainville's share of the King Philip Regional School District Capital Plan for Fiscal Year 2000, or do or act in any manner relative thereto. (*Sponsor: King Philip School Committee*)

ARTICLE 14: To see if the Town will vote to transfer \$35,000, or any other sum from available funds for the purpose of funding the Plainville School District Capital Plan for Fiscal Year 2000, such funds to be expended by and under the direction of the Plainville School Committee, or do or act in any manner relative thereto. (*Sponsor: Plainville School Committee*)

ARTICLE 15: To see if the Town will vote to transfer \$28,000, or any other sum from available funds to the 2000 Fiscal Year Plainville School Department Budget for the purpose of meeting Net School Spending Requirements as required by the Department of Education, or do or act in any manner relative thereto. (*Sponsor: Plainville School Committee*)

ARTICLE 16: To see if the Town will vote to authorize the Board of Selectmen to acquire by means of gift, purchase, or eminent domain, a parcel of land approximately 22 acres adjacent to the Jackson School currently owned by the King Philip School District in a deed recorded in Book 4389, Page 149 at the Norfolk County Registry of Deeds, said parcel to be used for school related purposes under the direction and control of the Plainville School Committee; and further to see what sum of money the Town will vote to raise and appropriate, transfer from available funds, borrow or otherwise provide for these purposes, or do or act in any manner relative thereto. (*Sponsor: Plainville School Committee*)

ARTICLE 17: To see if the Town will vote to transfer \$35,000, or any other sum from available funds to the 2000 Fiscal Year Group Insurance Account, or do or act in any manner relative thereto.
(Sponsor: Board of Selectmen)

ARTICLE 18: To see if the Town will vote to transfer \$110,600, or any other sum from available funds for the payment of unfunded 1999 Fiscal Year Operations and Maintenance charges related to sewer treatment at the North Attleboro Waste Water Treatment Facility, or do or act in any manner relative thereto. (Sponsor: Sewer Commission)

ARTICLE 19: To see if the Town will vote to transfer \$10,000, or any other sum from available funds for the purpose of purchasing accounting software for the Water and Sewer Departments, such funds to be expended by and under the direction of the Water and Sewer Commissioners, or do or act in any manner relative thereto. (Sponsor: Water & Sewer Commission)

ARTICLE 20: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Board of Water Commissioners, a gift of land located off of Maple Street, to be used to site a new water storage tank, or do or act in any manner relative thereto. (Sponsor: Water & Sewer Commission)

ARTICLE 21: To see if the Town will vote to transfer \$35,000, or any other sum from available funds for the purpose of engaging the services of a professional planning consultant to evaluate the economic development options and strategies available to the Town and to complete the Economic Development portion of the Town of Plainville Master Plan, such funds to be expended by and under the direction of the Planning Board, or do or act in any manner relative thereto. (Sponsor: Request to the Board of Selectmen)

ARTICLE 22: To see if the Town will vote to accept the following parcel of land :

Beginning at a point on the sideline of Hawthorne Dr. at the lot corner of lots 2 and 3.

THENCE along a curve to the left having a radius of 70.00 feet and an arc length of 27.77 feet, being subtended by a chord of South 08 degrees 13 minutes 31 seconds West for a distance of 27.59 feet to a point;

THENCE South 54 degrees 41 minutes 39 seconds West for a distance of 48.27 feet to a point;

THENCE South 25 degrees 56 minutes 12 seconds West for a distance of 71.97 feet to a point;

THENCE South 32 degrees 20 minutes 29 seconds East for a distance of 70.03 feet to a point;

THENCE South 57 degrees 39 minutes 31 seconds West for a distance of 30.00 feet to a point;

THENCE North 32 degrees 20 minutes 29 seconds West for a distance of 75.00 feet to a point;

THENCE North 25 degrees 56 minutes 12 seconds East for a distance of 100.00 feet to a point;

THENCE North 54 degrees 41 minutes 39 seconds East for a distance of 72.40 feet to the point of beginning.

Easement as shown on As-built plan dated May 29, 1998, by Hutchins-Trowbridge Assoc. Inc.

Said property contains 0.12 acres more or less.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Request to the Board of Selectmen*)

ARTICLE 23: To see if the Town will vote to accept as a Public Way within the Town of Plainville, the following street with improvements thereon, Hawthorne Drive, bounded and described as follows:

Beginning at a point beginning at a railroad spike at the Southwest corner of said roadway on the Easterly sideline of South Street.

THENCE South 26 degrees 57 minutes 01 seconds East for a distance of 111.35 feet along the Easterly sideline of South Street;

THENCE along a curve to the left having a radius of 30.00 feet and an arc length of 42.44 feet, being subtended by a chord of North 67 degrees 28 minutes 30 seconds West for a distance of 38.99 feet to a point;

THENCE South 72 degrees 00 minutes 00 seconds West for a distance of 117.31 feet to a point;

THENCE along a curve to the left having a radius of 30.00 feet and an arc length of 39.95 feet, being subtended by a chord of South 17 degrees 06 minutes 50 seconds West for a distance of 37.07 feet to a point;

THENCE along a curve to the right having a radius of 70.00 feet and an arc length of 307.54 feet, being subtended by a chord of North 75 degrees 09 minutes 35 seconds West for a distance of 113.46 feet to a point;

THENCE along a curve to the right having a radius of 275.00 feet and an arc length of 102.22 feet, being subtended by a chord of North 61 degrees 21 minutes 03 seconds East for a distance of 101.634 feet to a point;

THENCE North 72 degrees 00 minutes 00 seconds East for a distance of 116.75 feet to a point;

THENCE along a curb to the left having a radius of 30.00 feet and an arc length of 51.81 feet, being subtended by a chord of North 22 degrees 31 minutes 30 seconds East for a distance of 45.61 feet to the point of beginning.

Roadway as shown on As-built plan dated May 29, 1998, by Hutchins-Trowbridge Assoc. Inc.

Said property contains 0.59 acres more or less.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Request to the Board of Selectmen*)

ARTICLE 24: To see if the Town will vote to accept as a Public Ways within the Town of Plainville, the following streets with improvements thereon, Waltham Drive and Sunnyside Drive, bounded and described as follows:

Beginning at a point in the Northerly sideline of Messenger Street, said point being 7.41' from the southerly most Lot corner and land of Stanley & Statia Widak.

THENCE by a curve to the left having a radius of 26.00 feet a distance of 34.55 feet to a point of reverse curvature.

THENCE by a curve to the right having a radius of 525.00 feet a distance of 118.63 feet to a point.

THENCE N31 39'48"W a distance of 259.45 feet to a point of curvature.

THENCE by a curve to the right having a radius of 125.00 feet a distance of 217.09 feet to a point.

THENCE N67 50'33"E a distance of 138.83 feet to a point of curvature.

THENCE by a curve to the left having a radius of 26.00 feet a distance of 40.84 feet to a point.

THENCE by N22 09'27"W a distance of 81.84 feet to a point of curvature.

THENCE by a curve to the right having a radius of 60 feet a distance of 271.51 feet to a point of reverse curvature.

THENCE by a curve to the left having a radius of 26.00 feet a distance of 35.98 feet to a point.

THENCE S22 09'27"E distance of 144.37 feet to a point of curvature.

THENCE by a curve to the left having a radius of 225.00 feet o a distance of 109.94 feet to a point.

THENCE by S50 09'12"E a distance of 73.54 feet to a point of curvature.

THENCE by a curve to the right having a radius of 275.00 feet a distance of 138.13 feet to a point.

THENCE S21 22'27"E a distance of 19.86 feet to a point of curvature.

THENCE by a curve to the left having a radius of 26.00 feet a distance of 40.84 feet to a point and the Northerly sideline of Messenger Street.

THENCE by the Northerly sideline of Messenger Street S68 37'33"W a distance of 78.34 feet to a point.

THENCE N14 23'12"W a distance of 19.28 feet to a point.

THENCE N21 22'27"W a distance of 26.72 feet to a point of curvature.

THENCE by a curve to the left having a radius of 225.00 feet a distance of 113.02 feet to a point.

THENCE N50 09'12"W a distance of 73.54 feet to a point of curvature.

THENCE by a curve to the right having a radius of 275.00 feet a distance of 134.37 feet to a point.

THENCE N22 09'27"W a distance of 45.03 feet to a point of curvature.

THENCE by a curve to the left having a radius of 26.00 feet a distance of 40.84 feet to a point.

THENCE S67 50'33"W a distance of 140.69 feet to a point of curvature.

THENCE by a curve to the left having a radius of 75.00 feet a distance of 130.25 feet to a point.

THENCE S31 39'48"E a distance of 259.45 feet to a point of curvature.

THENCE by a curve to the left having a radius of 475.00 feet having a distance of 102.42 feet to a point.

THENCE S54 14'58"E having a distance of 19.43 feet to the Northerly sideline of Messenger Street.

THENCE by the Northerly sideline of Messenger Street by a curve to the left having a radius of 400.00 feet having a distance of 73.98 feet to the point of beginning.

The above described parcel contains 76,068+/- square feet or 1.746 +/- acres. Being shown as Waltham Drive and Sunnyside Drive on a Definitive Subdivision entitled "The Summit at Messenger Street" as approved by the Planning Board for the Town of Plainville.

Or, to see if the Town will vote to do or act in any manner relative thereto. (*Sponsor: Request to the Board of Selectmen*)

ARTICLE 25: To see if the Town will vote to authorize the Board of Selectmen to acquire by means of gift, purchase, or eminent domain, a strip of land along Maple Street necessary for the widening of said street; and further to see what sum of money the Town will vote to transfer from available funds to provide for this purpose, or do or act in any manner relative thereto. (*Sponsor: Board of Selectmen*)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, Fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 3rd day of April, in the year of our Lord two thousand.

PLAINVILLE BOARD OF SELECTMEN

Ron Fredrickson, Chairman

Andrea Soucy

Charles W. Smith

A true copy attest:

Kathleen M. Sandland, Town Clerk

Signed: April 10, 2000

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Gregory L. Kiff, Sr., Constable

Signed: April 7, 2000

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING April 24, 2000 - ARTICLE DISTRIBUTION OF FUNDS

Appropriation Sources

TAXATION:	0.00
BORROWING:	0.00
TRANSFERS:	522,163.00
TOTAL:	\$522,163.00

SOURCE OF TRANSFERS

Free Cash	501,567.00
FY 2000 Park Expense Account	500.00
Water Pollution Abatement Trust Program Reserved Rec.	10,096.00
Water Surplus	10,000.00

TOTAL TRANSFERS: \$522,163.00

NOTE: THE COMPLETE MINUTES ARE ON FILE IN THE TOWN CLERK'S OFFICE.

DATE: May 5, 2000

I HEREBY CERTIFY THE FOLLOWING SUMMARY IS THE RESULT OF
ACTION TAKEN AT THE SPECIAL TOWN MEETING OF APRIL 24, 2000.
I ALSO CERTIFY THAT THERE WAS A QUORUM PRESENT AT THE
APRIL 24, 2000 SPECIAL TOWN MEETING.

KATHLEEN M. SANDLAND
TOWN CLERK

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING April 24, 2000 - ARTICLE DISTRIBUTION OF FUNDS

Art. #	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
1	Transfer \$194,011 from Free Cash to the Stabilization Fund, such amount representing that portion of certified Free Cash directly attributable to investment earnings derived from moneys borrowed for the Jackson School Building Project	Unanimous	4/24/00	194,011.00	0.00	0.00	194,011.00	Free Cash
2	Transfer \$500. from the 2000 Fiscal Year Park Expense Account to the 2000 Fiscal Year Salary Account, to be expended under the direction of the Park Dept.	Unanimous	4/24/00	500.00	0.00	0.00	500.00	2000 FY Park Expense Acct.
3	Transfer \$10,096 from receipts reserved for the Water Pollution Abatement Trust Program to pay outstanding loans due to the Water Pollution Abatement Trust.	Unanimous	4/24/00	10,096.00	0.00	0.00	10,096.00	Receipts reserved for Water Pollution Abatement Trust Program
4	Transfer from Free Cash \$167. for the payment of 1999 Fiscal Year Expense of the Zoning Board, of Appeals.	Result of 9/10 Vote: Yes: 95 No: 0 Unanimous	4/24/00	167.00	0.00	0.00	167.00	Free Cash
5	To see if the Town will vote to transfer \$634.00, or any other sum from available funds to the Fiscal Year Zoning Board of Appeals Expense Account, or do or act in any manner relative thereto. (Sponsor: Zoning Board of Appeals)	No Motion Article Failed	4/24/00	0.00	0.00	0.00	0.00	N/A
6	Transfer from Free Cash \$7,000 for the purpose of connecting the Plainville Public Library to the Town sewer line via the main sewer line on South St., such funds to be expended by and under the direction of the Board of Library Trustees.	Unanimous	4/24/00	7,000.00	0.00	0.00	7,000.00	Free Cash
7	Transfer from Free Cash \$4,000 to the 2000 Fiscal Year Animal Control Officer Expense Account.	Unanimous	4/24/00	4,000.00	0.00	0.00	4,000.00	Free Cash
8	Transfer from Free Cash \$5,000 for the purpose of updating Fiscal Year 2001 valuations, such funds to be expended by and under the direction of the Board of Assessors.	Unanimous	4/24/00	5,000.00	0.00	0.00	5,000.00	Free Cash
9	Transfer from Free Cash \$60,000 for the purpose of purchasing two (2) cruisers for the Police Department, such funds to be expended by and under the direction of the Police Chief.	Unanimous	4/24/00	60,000.00	0.00	0.00	60,000.00	Free Cash
10	Transfer from Free Cash \$3,000 for the purpose of purchasing garage door hardware and controls, for four doors, such funds to be expended by and under the direction of the Chief of Fire Operations.	Unanimous	4/24/00	3,000.00	0.00	0.00	3,000.00	Free Cash
11	Transfer from Free Cash \$5,000 for the purpose of purchasing fire hose, such funds to be expended by and under the direction of the Chief of Fire Operations.	Unanimous	4/24/00	5,000.00	0.00	0.00	5,000.00	Free Cash

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING **April 24, 2000 - ARTICLE DISTRIBUTION OF FUNDS**

Art. #	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
12	Transfer from Free Cash \$7,350 for the purpose of purchasing diving equipment, such funds to be expended by and under the direction of the Chief of Fire Operations.	Unanimous	4/24/00	7,350.00	0.00	0.00	7,350.00	Free Cash
13	Transfer from Free Cash \$28,439 as Plainville's share of the King Philip Regional School District Capital Plan, for Fiscal Year 2000.	Unanimous	4/24/00	28,439.00	0.00	0.00	28,439.00	Free Cash
14	Transfer from Free Cash \$14,000 for the purpose of funding the Plainville School District Capital Plan, for Fiscal Year 2000, such funds to be expended by and under the direction of the Plainville School Committee.	Unanimous	4/24/00	14,000.00	0.00	0.00	14,000.00	Free Cash
15	Transfer from Free Cash \$28,000 to the 2000 Fiscal Year Plainville School Department Budget for the purpose of meeting Net School Spending Requirements as required by the Department of Education.	Unanimous	4/24/00	28,000.00	0.00	0.00	28,000.00	Free Cash
16	To see if the Town will vote to authorize the Board of Selectmen to acquire by means of gift, purchase, or eminent domain, a parcel of land approximately 22 acres adjacent to the Jackson School currently owned by the King Philip School District in a deed recorded in Book 4389, Page 149 at the Norfolk County Registry of Deeds, said parcel to be used for school related purposes under the direction and control of the Plainville School Committee; and further to see what sum of money the Town will vote to raise and appropriate, transfer from available funds, borrow or otherwise provide for these purposes, or do or act in any manner relative thereto. (Sponsor: Plainville School Committee)	No Motion - Article Failed	4/24/00	0.00	0.00	0.00	0.00	N/A
17	Transfer from Free Cash \$35,000 to the 2000 Fiscal Year Group Insurance Account.	Unanimous	4/24/00	35,000.00	0.00	0.00	35,000.00	Free Cash
18	Transfer from Free Cash \$110,600 for the payment of unfunded 1999 Fiscal Year Operations and Maintenance Charges, related to sewer treatment at the North Attleboro Waste Water Treatment Facility.	Result of 9/10 Vote: Yes: 97 No: 4 Motion Carried	4/24/00	110,600.00	0.00	0.00	110,600.00	Free Cash
19	Transfer from Water Surplus \$10,000 for the purpose of purchasing accounting software for the Water and Sewer Departments, such funds to be expended by and under the direction of the Water and Sewer Commissioners.	Unanimous	4/24/00	\$10,000.00	0.00	0.00	10,000.00	Water Surplus
20	Vote to authorize the Board of Selectmen to accept on behalf of the Board of Water Commissioners, a gift of land located off of Maple Street to be used to site a new water storage tank.	Unanimous	4/24/00	\$0.00	0.00	0.00	0.00	N/A
21	To see if the Town will vote to transfer \$35,000 or any other sum from Available Funds for the purpose of engaging the services of a professional planning consultant to evaluate the economic development options and the strategies available to the Town and to complete the Economic Development portion of the Town of Plainville Master Plan, such funds to be expended by and under the direction of the Planning Board, or do or act in any manner relative thereto (Sponsor: Request to the Board of Selectmen)	No Motion - Article Failed	4/24/00	\$0.00	0.00	0.00	0.00	N/A

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING April 24, 2000 - ARTICLE DISTRIBUTION OF FUNDS

Art. #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
22	To see if the Town will vote to accept the following parcel of land : Beginning at a point on the sideline of Hawthorne Dr. at the lot corner of lots 2 and 3.	No Motion - Article Failed	4/24/00	\$0.00	0.00	0.00	0.00	N/A
23	To see if the Town will vote to accept as a Public Way within the Town of Plainville, the following street with improvements thereon, Hawthorne Drive, bounded and described in the warrant.	No Motion - Article Failed	4/24/00	\$0.00	0.00	0.00	0.00	N/A
24	To see if the Town will vote to accept as a Public Ways within the Town of Plainville, the following streets with improvements thereon, Waltham Drive and Sunnyside Drive, bounded and described in the warrant.	No Motion - Article Failed	4/24/00	\$0.00	0.00	0.00	0.00	N/A
25	To see if the Town will vote to authorize the Board of Selectmen to acquire by means of gift, purchase, or eminent domain, a strip of land along Maple Street necessary for the widening of said street, and further to see what sum of money the Town will vote to transfer from available funds to provide for this purpose, or do or act in any manner relative thereto. (Sponsor: Board of Selectmen)	No Motion - Article Failed	4/24/00	\$0.00	0.00	0.00	0.00	N/A
Totals:				\$522,163.00			\$522,163.00	

ANNUAL REPORT OF THE PLAINVILLE PUBLIC SCHOOLS

July 1, 1999 begins Mr. Malone's fifth year as Superintendent of the Plainville Public Schools. Following are some of the highlights of the 1999/2000 school year.

In July 1999 Mr. Malone appointed Mrs. Anne M. Houle, Principal of the Anna Ware Jackson Elementary School. Mrs. Houle has spent twenty-six years in the education field and holds a Bachelor's Degree from Wheaton College in Norton, MA and a Master's Degree in Educational Administration from Framingham State College. This would be the first time that Jackson Elementary School would have a full time principal; previously one principal was principal of Beatrice Wood Elementary School and Anna Ware Jackson Elementary School. In addition to the new principal position at Jackson School, a half-time reading position has been added at Wood School and the world language position has been made full time. This position, which is shared between Jackson and Wood schools, allowed us to offer Spanish to all students Kindergarten – Grade 6.

The school construction projects started in February 1999 continued throughout the school year. The renovation and expansion of the Anna Ware Jackson Elementary School utilized much of the time of Mr. Malone and Mrs. Houle. Strekalovsky & Hoit of Hingham, MA is the architectural firm overseeing this project. Mello Construction of Taunton, MA is the general contractor of this project. The renovation and expansion of Jackson Elementary School is anticipated to be complete by September 2000. The school will house Pre-Kindergarten through Grade 3 students. The staff and students were very cooperative as construction took place all around the school.

An exciting, new program began in July of 1999. Plainville Public Schools offered a summer-school program named Plainville Elementary Advocates Knowledge (PEAK). The director of this program was Jeffrey Colburn, a physical education teacher at Wood Elementary School. The program began July 6, 1999 and ended July 30, 1999. Some of the classes offered were Drama, Math Games and Activities, Remedial Reading, Poetry, Mini Sports Camp, Pre-School Playgroup, Spanish Fun, and Writing Club. Approximately 75 students took part in the program. This program promises to be a positive addition to the Plainville Public Schools.

In July of 1999 the School Committee reviewed a Strategic Plan and Mission Statement for the Plainville Public Schools. The plan was developed as a result of surveys and meetings over the past year. The Strategic Plan was formally adopted in October 1999.

A regional study was initiated in September of 1999 with regard to the King Philip Regional School District. This study will review the current regionalization organization of Norfolk, Plainville, and Wrentham Public Schools. Currently, each town has their own Pre-K – 6 school system and regionalization begins in Grade 7. Also, Plainville is seeking to purchase the land adjacent to the Jackson Elementary School. This land is currently owned by the King Philip Regional School District.

In January of 2000 the School Committee upon the recommendation of Mr. Malone appointed Mary M. Lauzon as Special Education Administrator. Mrs. Lauzon holds a Bachelor's Degree from Framingham State College and a Master's Degree in Speech, Language and Hearing from Boston University. Upon her arrival Mrs. Lauzon immediately applied for and received a grant from the State of Massachusetts to implement a second class of a full-day kindergarten for September 2000; the monetary amount of the grant was \$19,046.

In March 2000 Superintendent Michael Malone took part in an overseas visit to Abu Dhabi, United Arab Emirates as part of an accreditation team for the New England Association of Schools & Colleges. Mr. Malone was part of a joint NEASC and European team of 24 educators who spent a week evaluating two schools in Abu Dhabi.

During the school year many exciting things were happening for the students of Plainville Public Schools. Anne Sullivan and Margaret Hoagland, Enrichment Coordinators, reported that during the fall of 1999 approximately 150 students from the Plainville Public Schools took part in nine after-school enrichment programs. During the spring of 2000 approximately 250 students took part in seventeen after-school enrichment programs. Teaching staff from both elementary schools taught a variety of courses. Margaret Hoagland, Grade 6 teacher, was chosen to be recipient of the Teacher of the Year by the Plainville/North Attleboro Rotary Club. Janet Hale, Grade 3 teacher, received an Environmental Award from the Secretary of Environmental Affairs. Susan Wildman, Grade 4 teacher, headed "A President Among Us", a program designed to help students develop the skills needed to become leaders of the future. This program involved twenty students and teachers from grades 4, 5, and 6 from the Wood Elementary School. These are but a few of the many innovative, exciting programs held in the Plainville Public Schools.

In the area of technology, Mrs. Margaret F. Myers, Technology Administrator, coordinated parent-training classes in the areas of Windows 95, Intro to Microsoft Word, Intermediate Word, Intro to Excel and Intro to the Internet. These same programs were also offered to staff via the Professional Development Program offered during the 1999/2000 school year. In the area of Professional Development for Staff a total of eleven workshops involving approximately forty-five teaching staff took place during the 1999/2000 school year. Along with technology courses, other topics offered were Sign Language, Physics, Open Ended Questioning and Non-Verbal Learning Disabilities. We were also very fortunate to receive a donation of ten computers from Texas Instruments to be used at Wood Elementary School.

A new language arts curriculum, spearheaded by Language Arts Coordinator Anne Sullivan, was adopted in May of 2000. The program selected is the Silver Burdett & Ginn "World of Language".

At the end of the school year Ellen Gallahue, Grade 4 teacher, submitted her resignation from teaching to pursue a career in business. We wish her the best in her new endeavor. Also, Mary Beth Holmes, Grade 3 teacher, took a one-year leave of absence and Catherine Graham, Grade 6 teacher, took a two-year leave of absence.

In conclusion, with the continued team effort of parents, students, staff, administrators, school committee, and community we are looking forward to a hopeful future for the Plainville Public Schools. With the anticipated conclusion of the Anna Ware Jackson Elementary School construction project and the building of a new Beatrice H. Wood Elementary School, Plainville Public Schools have a great future.

Respectfully submitted,

Michael F. Malone
Superintendent of Schools

Linda Maloney, Chairperson
Plainville School Committee

School Officials

Mr. Patrick Francomano	Telephone: 699-9198	Term expires: 2001
Mrs. Linda Maloney	Telephone: 695-6033	Term expires: 2001
Mr. Clinton Crocker	Telephone: 699-9042	Term expires: 2003
Mrs. Charlene McEntee	Telephone: 695-8395	Term expires: 2003
Mrs. Janice Pothier-Pac	Telephone: 695-1323	Term expires: 2002

Meetings of the School Committee are held in the
Anna Ware Jackson School
on the second and fourth Tuesdays of each month

Superintendent of Schools
Michael F. Malone

Superintendent's Office	699-1300
Beatrice H. Wood Elementary School	699-1312
Anna Ware Jackson Elementary School	699-1304

Authorized to Issue Work Certificates
Michael F. Malone, Superintendent
Kathleen Piatelli, Business Assistant

School Physician Dr. Deborah Vatcher Telephone: 543-6371

School Nurse Mrs. Kathleen Ouimet Telephone: 543-6371

Attendance Officer Mrs. Kathleen Ouimet Telephone: 543-6371

School Sessions:

Integrated Pre-School	(Morning Session)	8:55 a.m. to 11:25 a.m.
Integrated Pre-School	(Afternoon Session)	12:35 p.m. to 3:05 p.m.
Kindergarten	(Morning Session)	8:40 a.m. to 11:35 a.m.
Kindergarten	(Afternoon Session)	12:25 p.m. to 3:15 p.m.
Full Day Kindergarten and Grades 1 through 3		8:40 a.m. to 3:15 p.m.
Grades 4 through 6		8:30 a.m. to 3:05 p.m.

No School or Delayed Opening news will be given over Radio Stations:

WARA – 1320
WBZ – 1030 AM or 1205 FM
WPRO – 63 AM or 93.2 FM
Lite 105 – 105.1

Enrollment

As of October 1st

<i>Grade</i>	<i>Actual FY 1999</i>	<i>Actual FY 2000</i>	<i>Projected FY 2001</i>
<i>Pre-Kindergarten</i>	<i>47</i>	<i>47</i>	<i>58</i>
<i>Kindergarten</i>	<i>97</i>	<i>100</i>	<i>112</i>
<i>Grade 1</i>	<i>102</i>	<i>97</i>	<i>121</i>
<i>Grade 2</i>	<i>103</i>	<i>102</i>	<i>119</i>
<i>Grade 3</i>	<i>102</i>	<i>103</i>	<i>112</i>
<i>Grade 4</i>	<i>101</i>	<i>102</i>	<i>105</i>
<i>Grade 5</i>	<i>104</i>	<i>101</i>	<i>105</i>
<i>Grade 6</i>	<i>87</i>	<i>104</i>	<i>104</i>
<i>Total</i>	<i>743</i>	<i>756</i>	<i>836</i>

Town Received On Account of Schools

	FY 1998	FY 1999	FY 2000
Chapter 70 State Aid	\$1,011,171	\$1,468,362	\$1,766,626
For School Bus Transportation	<u>43,665</u>	<u>51,535</u>	<u>57,345</u>
Receipts from Outside Sources	\$1,054,836	\$1,519,897	\$1,823,980

Additional Receipts (FY 2000)

1. Health Protection Grant	\$15,331
2. Safe & Drug Free Schools	2,925
3. State School Lunch Reimbursements	2,494
4. Title I	32,404
5. Title VI	2,322
6. IDEA Grant	71,690
7. Early Childhood Grant	8,421
8. Eisenhower Math & Science	2,046
9. Federal School Lunch Reimbursements	16,476
10. Foundation Reserve	24,000
11. SPED Supporting Access	3,151
12. IEP Training	1,000
13. Educational Technology	20,820
14. Class Size Reduction	5,873
15. Full Day Kindergarten	19,046

School Budget for the School Year

	<i>Budget Approved & Appropriated FY 2000</i>	<i>Budget Approved & Appropriated FY 2001</i>
1000 ADMINISTRATION		
Regular Education	186,896	198,056
Chapter 766	0	0
2000 INSTRUCTION		
Regular Education	2,337,198	2,602,781
Chapter 766	598,238	603,762
3000 OTHER SCHOOL SERVICES		
Regular Education	228,195	261,267
Chapter 766	86,170	67,000
4000 OPERATION & MAINTENANCE OF PLANT		
Regular Education	323,578	394,111
Chapter 766	0	0
5000 FIXED CHARGES		
Regular Education	0	0
Chapter 766	0	0
6000 COMMUNITY SERVICES		
Regular Education	0	0
Chapter 766	0	0
7000 ACQUISITION OF FIXED ASSETS		
Regular Education	0	0
Chapter 766	0	0
9000 PAYMENTS TO OTHER DISTRICTS		
Regular Education	0	0
Chapter 766	108,600	112,325
TOTAL	3,868,875	4,239,302

Plainville Public Schools--List of Teachers
June 30, 2000

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Superintendent	Michael F. Malone	Boston State College, BS Univ of CT, MA Northeastern Univ, C.A.G.S.	1995
Principal	Sandra V. Esterson	Kean College, BA University of MA at Amherst, M.Ed	1995
Principal	Anne M. Houle	Wheaton College, B.A., Framingham State College, M. A. Educational Administration	1999
SPED Coor	Mary M. Lauzon	Framingham State College, B.A., Boston University, M. Education Speech/Language/Hearing	2000
Technology Administrator	Margaret F. Myers	Boston State College, B.S. Elem Educ., Cambridge College M. A. School Administration	1997
Grade 6	Patricia Brodka	Westfield State College B.S.E., Bridgewater, M.Ed	1967
Grade 6	Margaret Hoagland	Boston State College, B.S. in Ed, Bridwater State M.Ed in Reading	1977
Grade 6	Cheryl Rowe	Bridgewater State College, B.S. in Ed, M.A. from Framingham State College in Guidance & Counseling	1968
Grade 6	Catherine Graham	Bridgewater State College, B.S. in Elem. Education	1987
Grade 5	Deborah Dempsey	University of Massachusetts, Amherst, B.A. in Education	1991

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Grade 5	William Fasulo	Suffolk University, B.A. Boston College, M.Ed	1974
Grade 5	Susan Geary	Boston College, B.A.	1970
Grade 5	Patricia Levesque	Rhode Island College, B.S. in Elem. Education, M. Ed.	1988
Grade 4	Laurel Peter	Lesley College, B.S., Bridgewater State College, M. Education	1996
Grade 4	Ellen Gallahue	Regis College, BA Psychology/Elem Ed	1998
Grade 4	Natalie Flaherty	University of Rhode Island, B.A. Elem Ed	1977
Grade 4	Susan Wildman	Bridgewater State, BS in Elem Ed	1998
Grade 4	Robin Roberts	Bridgewater State, BS in Elem Ed	1996
Grade 3	Amy F. Naggar	Bridgewater State, B.S. Elementary Educ., Lesley College, Masters in Education	1997
Grade 3	Betty George	Fitchburg State College, B.S. Bridgewater State College, M. Ed	1969
Grade 3	Janet Hale	Rhode Island College, B.S. in Elem. Ed. & Learning Disorders, M.Ed.	1975
Grade 3	Mary Beth Holmes	Bridgewater State College, B.S. in Elem. Education; M.Ed. Lesley College	1988
Grade 3	Lynn M. Bernier	Bridgewater State College B. S., Lesley College, Masters in Education	1994

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
Grade 2	Jo-Ann Bourgeois	Bridgewater State College B.S. in Ed., M.Ed.	1968
Grade 2	Karen Bibby	Lesley College, B.A. Early Childhood/Human Devel.	1999
Grade 2	Betty Ippolito	Framingham State, B.S. in Ed.	1970
Grade 2	Cheryl Mazzeo	Annhurst College, CT B.A., Lesley College, M.A. in Special Education and Elementary Ed	1982
Grade 2	Fiona Maker	Mary Ward College of Education, Nottingham, England	1997
Grade 1	Anne Dissinger	Cardinal Cushing College, B.A.; Bridgewater State, M.A. Special Education	1988
Grade 1	Margaret Deeney	Worcester State College, B.S. Elem. Ed., M.Ed in Reading	1978
Grade 1	Kathleen Healey	Boston State College, B.A., Boston College, M.Ed	1977
Grade 1	Judith Neilson	Southern Connecticut State Univ., B.S.	1985
Grade 1	Anne Sullivan	Boston State, B.S., M.Ed. Boston College- postgraduate in Early Childhood Ed.	1971
Kindergarten	Anna Cronin	Boston College, B.S.	1987
Kindergarten	Martha Roche	Framingham State College, B.S. in Early Childhood Education	1986
Kindergarten	Laurie Siddall	Salve Regina, B.A. in	

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
		Special Education M.Ed Educ Technology	1985
Kindergarten	Wendy Mullin	Boston University, B.A. Wheelock College, M. S. in Special Education	1999
Pre-School	Jennifer Kubinski	Wheelock College, B.S Early Childhood	1997
Art	Katherine Massaro	Boston State College B.S. in Elem Ed.	1995
Music	Laurie Marcotte	Rhode Island College, B.S. Music Ed	1997
Physical Ed	Barbara Murphy	Boston-Bouve College of Northeastern Univ., B.S. in Elementary Ed	1988
Physical Ed	Jeffrey Colburn	Bridgewater State College B.S. in Physical Educ.	1995
Reading	Denise Condlin	Boston State College, B.S. Elementary Education	2000
Reading	Elizabeth Breitenbach	Boston State College, B.S. Elementary Education, Lesley College, Masters in Education/Curriculum Instruction	1999
Foreign Lang	Jill Barney	Stonehill College, B.A. Foreign Language	1999
Health Teacher (.6 FTE)	Mariann Smith	Bridgewater State, B.S. Education-Health	1998
SPED Resource	Patricia Perry	Keene State College, BS in Ed; Assumption College, M.A.	1998
SPED Resource	Charlene Ehrlinger	UMass, Amherst B.A. in Education; Simmons College, MA Special Needs	1998

<u>Grade</u>	<u>Name</u>	<u>Education</u>	<u>Year Appointed</u>
SPED Resource	Kathleen Borroni	Providence College, B.A. Elementary & Special Education	1999
SPED Resource	Susan Boig	Boston State College, B.S. Elementary Education, Framingham State College Masters in Special Educ.	1999
SPED Resource	Julie Cote	Westfield State College, B.S. Early Childhood Educ., Simmons College, Masters in Education	1997
Speech Disorders	Mary Beth Daugherty- Costa	Western Michigan University, B.S. (Speech); Central Michigan University, M.A. (Speech)	1986
Speech Disorders	Nancy Cohen	St. Louis Univ., B.A.; St. Johns Univ., M.A.; Worcester State College, M.S. (Comm Disorders)	1989
School Psychologist	Laurie Heyden	John Hopkins University, B.A. Psychology & Art History, University of Rhode Island, M.S. Psychology	1999
School Psychologist (.6 FTE)	Kathleen Griffin	Stonehill College, BA Psychology; Northeastern, M.A. School Psychology	1998
Media Specialist (.8 FTE)	Susan Lareau	Bowling Green State Univ, B.S., Education	1997
School Nurse	Kathleen Ouimet	Memorial Hospital School of Nursing, RN	1988

ANNUAL REPORT OF THE KING PHILIP REGIONAL SCHOOL DISTRICT

Norfolk – Plainville - Wrentham

SUPERINTENDENT'S REPORT

The 2000 school year has once again proven to be a busy and active year for all. Our enrollment continues to climb. As of October 1, 2000 there were a total of 1800 students enrolled in the KP schools. This represents an increase of 259 students over the past three years.

Education Reform and MCAS

For the third straight year KP students in grades 8 and 10 continued to score well above the state average in all MCAS testing categories. We are especially pleased to report that our 10th grade math scores increased dramatically while at the same time the percentage of 10th graders scoring in the bottom performance level decreased sharply.

The district continues to work hard to increase accountability and raise the standards of student achievement. Our staff continues to implement curriculum revisions in the wake of MCAS while also continuing to analyze MCAS results (year 3) and devising strategies that will help students to become more successful in this endeavor. Our goal is and will be to show a steady level of improvement through this process.

Student Population Growth

As noted above, KP's student enrollment has grown by over 250 students in the past three years. Our 10-year enrollment projection shows that the KP student enrollment will continue to increase through 2008. We estimate that enrollment will peak at approximately 2300 students by that time. Given the anticipated growth in student enrollment the Regional School Committee has worked throughout the past school year to develop a comprehensive plan for meeting both our enrollment and school facilities needs well into the future.

King Philip Building Projects

This past summer a Feasibility Study of our two school buildings along with a review of the educational programs was completed by the architectural firm of Dore & Whittier Inc. In August 2000 the King Philip Building Committee recommended a plan for addressing the issues of increasing student enrollment and facility needs to the School Committee for their review. In September, the School Committee authorized the borrowing of \$2,600,000 to develop final design plans for an addition/renovation project for the middle school and plans for a major re-construction of the high school. Both plans will address the need for increased space as well as building renovations. The district is very pleased that all three regional community members supported this borrowing at Fall Town Meetings. The School Committee plans to pursue final plan approvals for these building projects in the spring of 2001.

Closing Remarks

The KP Regional School District, your public secondary schools, will continue to work diligently with our three regional communities in continuing to provide an educational atmosphere that provides a challenging educational experience for our students. We are committed to the notion of continual improvement and will strive to support both students and staff in that realization.

It is appropriate at this time to express thanks on behalf of the School Committee to the teachers, support staff, administrators, parents and community members for their support and dedication to our young people of Norfolk, Plainville, and Wrentham.

Sincerely,

William H. McAlduff, Jr.
Superintendent of Schools

KING PHILIP REGIONAL HIGH SCHOOL CLASS OF 2000 STATISTICS

TOTAL CLASS POPULATION - ENROLLMENT 176

	<u>TOTAL</u>	<u>PERCENT</u>
Four-Year State Colleges	54	31%
Four-Year Private Colleges	73	41%
Two-Year State Colleges	14	8%
Two-Year Private Colleges	2	.5%
Preparatory Schools	1	.5%
Military	5	3 %
Employment	10	6%
Undecided	17	10%

Total Population	176	
Total Students Continuing Their Education	144	82%
Total Students Four-Year Colleges	127	72%
Total Students Two-Year Colleges	16	9%

CLASS OF 2000 COLLEGE ACCEPTANCES

Albertus Magnus College
Allegheney College
American University
Arizona State University
Art Institute of Boston
Assumption College
Barry University
Bentley College
Boston College
Boston University
Bowdoin College
Brandeis University
Bridgewater State College
Bristol CC
Bryant College
Cabrin College
Cape Cod CC
Catholic University
CCRI
Champlain College
Clark University
Colby College
College of St. Rose
College of the Holy Cross
College of William & Mary
Connecticut College
Cornell University
Curry College
Dartmouth College
Dean College
Duke University
Elms College
Elon College
Emmanuel College
Endicott College
Fairfield University
Fitchburg State College
Framingham State College
Franklin Pierce College
George Mason University
George Washington University
Georgia Tech
Gordon College
Green Mountain College
Hartwick College

Hesser College
Hobart & William Smith Colleges
Hofstra University
Humbolt State University
Iona College
Ithaca College
James Madison University
John Hopkins University
Johnson & Wales University
Keene State University
Lasell College
Liberty University
Lyndon State College
Lynn University
Marist College
Mary Washington College
Mass Bay CC
Mass College of Art
Mass College of Communications
Mass College of Liberal Arts
Massasoit CC
Milersville University
Mitchell College
Museum School of Fine Arts
New England Culinary Institute
New England Inst. Of Technology
Newbury College
Nichols College
North Adams state College
Northwood College
Norwich University
Northeastern University
Palm beach Atlantic College
Plymouth State College
Providence College
Quinnipiac College
Radford College
Rensselaer Poly Tech. Inst.
Rhode Island College
Rievier College
Roanoke College
Rochester Inst. Of Tech.
Roger Williams College
Sacred Heart College
Salem State College

Salve Regina College
Springfield College
St. Anselm's College
St. Joseph's College
St. Leo's University
St. Michael's College
Stonehill College
SUNY
Syracuse University
UMA Amherst
UMA Dartmouth
University of Maine-Orono
University of Colorado-Boulder
University of Connecticut
University of Delaware
University of Hartford
University of Iowa
University of Maine-Farmington
University of Maryland
University of Michigan
University of Montana
University of Montreal
University of New England
University of New Hampshire
University of North Carolina
University of Rhode Island
University of Rochester
University of Southern Maine
University of Vermont
University of Wisconsin
Utah State University
Utica College
Villanova University
Wentworth Inst. Of Tech.
Western Connecticut State Univ.
Western New England College
Westfield State College
Wheaton College
Wheelock College
Worcester Poly. Tech. Inst.
Worcester State College

ANNUAL REPORT OF THE TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT

In July 2000 the School Committee reorganized and re-elected the following officers: Robert J. Heavey (Medway), Chairman, Karl Lord (Medfield) Vice-Chairman, and Robert McLintock (Seekonk) Secretary.

The School Committee conducts its regularly scheduled meetings on the third Wednesday of each month at 7:30 P.M. in the Committee Meeting Room at the school. Sub-committee meetings are scheduled as needed.

Graduation

On June 4, 2000, 150 students were graduated in an impressive afternoon ceremony. , Robert Heavey, Chairman of the Tri-County School Committee, delivered the welcoming address to more than one thousand guests.

Music was provided by the King Philip High School Band. Camilla Huston, Director of Pupil Personnel Services, presented scholarships and awards totaling \$200,000 to deserving seniors

Pupil Personnel Services

In September 1999, Tri-County welcomed approximately 837 students to the new school year. The district towns and number of students are Franklin 212, Medfield 8, Medway 43, Millis 43, Norfolk 28, North Attleboro 192, Plainville 71, Seekonk 87, Sherborn 4, Walpole 54, and Wrentham 41. Also 54 students were accepted from out-of-district areas.

During the 1999-00 school year the Pupil Personnel Department continued its programs to provide information to students, parents, sending schools and District communities. The Department provided counseling for students regarding career pathways and post-secondary education. The Peer Helpers assisted in introducing Tri-County to junior high school students in sending communities and assisted new students in adjusting to Tri-County. A growing and successful Peer Mediators program offered conflict resolution for students by students. Safe and Drug Free presentations were offered to students school wide. The Guidance Department presented programs on preparing for college with the assistance of personnel from Dean College. Tri-County hosted Career Days for over 2000 Grade 8 students from the Regional District.

Tri-County's Career Advisement Program (CAP) was offered to all students in Grades 9–12 to assist students in preparing for their career pathways. This was the 3rd year the program was offered having started in September 1997 with Grades 9 and 10. The program was fully implemented in 1999-2000 and includes all students in Grades 9-12.

Academics

For academic year 1999–2000, the goal of Tri-County's academic programs was to raise the achievement level of all students. To that end, energies were focused on classroom instruction; alignment of the special education and regular education curricula; and expansion of instructional technology in a meaningful way.

During the summer, teachers reviewed curriculum for alignment with the Massachusetts Frameworks and the MCAS test. Changes were made to emphasize the content, strategies and types of questions used on the test. In the classroom, cooperative teams were developed that included a regular education and special education teacher. The purpose of these teams was to allow more students to transition from resource classes to regular classes. The experience was successful and will be expanded for the next academic year. To further raise achievement levels of special needs students, regular and special education teachers worked during the summer to align curricula and create appropriate modifications without diluting content.

Technology integration continues. A computer lab was developed in the South Wing to expand existing availability in our library media center. Next year, a lab will be developed in the North Wing to further this expansion. Additionally, every teacher now has a computer and printer located in the classroom for professional and instructional use. The math department has purchased the Geometer Sketchpad computer program and 30 graphing calculators. The English department utilizes 40 licenses for the CCC Successmaker reading comprehension program. Next year, the Special Education staff will receive targeted professional development of this program in reading and math. Social Studies teachers have been provided technology stations with Internet access and include projection screens, a computer, a printer and an overhead projector. Professional development in its use is ongoing.

Freshmen and sophomores now attend math classes every day of both academic and shop weeks. The intent of this change is to increase retention loss and reduce the need for time-consuming reviews. Another school-wide change is the implementation of a standard homework policy. All academic and related classes must count homework for 25% of the grade. The intent of this change is to reduce the number of students who fail for not doing homework. Aligned with this effort is our very successful Homework Center where students who fail to do homework can be referred and appropriate controls are provided to see the homework gets done – most notably, prompt parental communication.

In summary, Tri-County has focused energy on raising student expectations and providing the necessary support to enable students to meet these expectations. The process is ongoing. High Schools That Work continues to be the national model used to implement effective school change that results in higher academic achievement of all students.

Vocational Technical Programs

AUTO BODY - The program has applied for A.S.E. certification and is preparing for the on-site visit by The National Automotive Technicians Education Foundation.

AUTO TECHNOLOGY - The Auto Technology program has received A.S.E. Master Certification from The National Automotive Technicians Education Foundation. The AYES (Automotive Youth Educational System) program sponsored by GM, Daimler-Chrysler, Toyota, Mercedes Benz, Audi and Volkswagen has been introduced to our Auto Technology program; students explore job opportunities at local dealerships. A mentor is assigned to each student during a summer internship.

CARPENTRY – OUTSIDE PROJECT –The work was completed on the World War I Memorial Park Administration Building Addition & Renovation Project on Elmwood Avenue in North Attleboro, which consisted of removing a flat roof and constructing a 100' gable roof, constructing a 24 x 24 deck over new addition, constructing suspension ceilings throughout building, installing vinyl siding on the ends of structure, and painting the exterior of building.

COMPUTER TECHNOLOGY - The program offers the CISCO Networking Academy, provided by CISCO Systems, the worldwide leader in Internet technology. Students learn through an on-line curriculum and testing, as well as hands-on labs, and have the opportunity to become a CCNA (Cisco Certified Network Associate).

COSMETOLOGY - Cosmetologists provide a variety of beauty services related to the care of the hair, scalp, skin and nails. Beginning students receive instruction in manicuring, shampooing, hair cutting, finger waving, pincurl sets and scalp treatment. Advanced students learn to give permanent waves and facial treatments and have the opportunity to straighten, bleach, and tint hair. The clinic is open to the public during the school year.

CULINARY ARTS - The Culinary Program was awarded the ACF Certificate this year. The American Culinary Federation's validation provides students with many opportunities. Students who complete the program and pass the validated exam are given the title, "certified cook" through the ACF. Students are also eligible for scholarships offered through the ACF.

EARLY CHILDHOOD CAREERS - The Early Childhood Careers program prepares high school students for various careers in working with young children. Through in-depth academic studies in child growth and development, students gain a solid understanding of the early childhood years and a working knowledge of children in this critical stage of development. Students work directly with pre-school aged children in the on-campus facility, thus acquiring skill and confidence in their teaching abilities.

ELECTRICAL – OUTSIDE PROJECT - World War I Memorial Park – "Administration Building" in North Attleboro. Electrical wiring was completed which included, a new electrical service, all new inside & outside lighting, power outlets both inside & out, emergency lights & signs. All the work was done in accordance with the State National Electric Code and was inspected and approved by the local electrical inspector.

ELECTRONIC TECHNOLOGY – The Electronics Technology program teaches students electronic theory, design, construction and troubleshooting of electronic devices through a project-based curriculum. Classroom experience will consolidate basic AC/DC theory, solid-state technology, digital theory and electronic communication theory with related circuits.

FACILITIES MANAGEMENT – This course of study involves eight areas of study: Carpentry, Plumbing, Electrical, Welding, Metal Fabrication, Painting, Landscaping, Estimating & Scheduling.

DESIGN & PUBLISHING - Students learn basic and advanced drawing and design skills that include elements of design and composition, color theory, advanced illustration, photography, airbrush, cartooning, painting and advertising design. The software programs include: Quark, PageMaker, Freehand, Illustrator and Photo shop. Students also learn camera work, plate making & offset printing. The shop program has printed reports, forms and booklets for district police, fire, and school departments.

HEATING, VENTILATING, AIR CONDITIONING & REFRIGERATION - Students are trained to install, repair, and maintain cooling, heating, air handling, humidification, filtering, and refrigeration equipment including motors and controls.

MACHINE TECHNOLOGY- The Machine Shop program provides training in the setup and operation of general-purpose machine tools, as well as computerized equipment.

MARKETING COMPUTER INFORMATION SYSTEMS - The major emphasis is in the areas of banking, office technology, retailing and computer applications. The bank branch of Dean Cooperative, and the computer laboratory provide opportunity for both customer service and the application of the theoretical knowledge learned in the classroom.

MEDICAL CAREERS - Topics covered in this program include care of the child and adult as patients, vital signs, CPR, first aid, body systems, behavior, communication and nurse assistant skills. Students will receive a solid foundation in medical terminology and procedures if they choose to further their education in such areas as medical assistant, EMT, nurse, physical therapist, dental hygienist, and more. Clinical experience is provided at chronic care and local health care facilities.

PLUMBING & HYDRONIC HEATING – Graduates of this program may enter the workforce as apprentice plumbers.

Continuing Education

The Continuing Education Program offers an Adult Cosmetology program during the day. The program runs from September to May and follows the high school calendar. Registration for this program takes place at the end of May each year.

The Evening School Division enrolled approximately 500 students for the 1999-00 school year. Registration for the Evening Division takes place in September and January. New programs for the 1999-00 school year include; Surfing the Internet and Basic Home Repairs.

Student Activities

VICA, Vocational Industrials Clubs of America, is a national student organization serving trade, industrial, technical and health occupations students with leadership, citizenship and character development activities and programs. Members in high school trade preparatory and industrial cooperative programs have their own division and activities. Tri-County VICA during the 1999-2000 school year had 137 members in grades 10 through 12. Members raised some of the club's monies by holding the annual Breakfast with Santa and Breakfast with the Easter Bunny. In the springtime, seventy-two students attended the Central District competition. Twenty-one students qualified in their trade area to attend the state competition. At states, four students won the right to compete at the national level held in Kansas City, Missouri during the last week of June. Two competitors finished in 5 and 9th place nationwide in their respective categories, while the other two students came in 11th place.

DECA is a national organization for high school students enrolled in marketing program. DECA operates in 50 states, 4 U.S. Territories, and Canada and prepares its members to be America's future leaders in the field of marketing, management and entrepreneurship. There are four main parts emphasized: leadership development, civic consciousness, social intelligence and vocational understanding. Students must compete in both written and oral competitions at the district, state and national levels. Teachers work throughout the year within the classroom preparing students for competitions. Students who place at districts then travel to states and if successful they're on to nationals.

The National Honor Society, with thirteen members in grades eleven and twelve, organizes events promoting scholarship, leadership, and service. This group sponsored the annual holiday food drive, which benefited the Franklin Food Pantry and the Woonsocket Soup Kitchen. Other projects included collecting money for Easter Seals at the basketball tournament in February, participating in Pennies for Patients in the spring, and sponsoring a Red Cross Blood Drive in May. The Chapter again hosted a Leadership Breakfast for all students in leadership position. NHS hosts Honors Night ceremonies, assuming all organization, preparatory, and emceeing duties.

Athletics

The 1999-2000 athletic year was very successful for the Tri-County Cougars, success being measured in records, participation and, most importantly, sportsmanship. The year started off with former New England Patriots Ron Burton speaking to the fall athletes and their parents on the importance of good health and wellness.

The third year Golf Team took home the Mayflower League title playing their home matches at New England Country Club. The boys' and girls' Cross-Country teams ran well and the Volleyball team had 30 girls competing on two teams. The Soccer team finished in second place and advances to the state playoffs. The Football team completed their fourth year at Camp Mi-Te-Na. The hard work paid off with a strong record. Meanwhile the cheerleaders continued their winning ways cheering on all teams.

The gym was busy during the winter season as five teams played Basketball. The Girls Varsity, Junior Varsity along with the Boys Varsity, Junior Varsity and Freshman teams had successful seasons. The Wrestling team had several athletes compete in the State and Vocational tournaments. The Cheerleaders competed in team competitions as well as cheering on the Boys Basketball team.

The spring season saw a new team added to our school. A Junior Varsity Lacrosse program had 30 students participating. The first year program finished with an impressive 8 and 8 record. The Softball team had one of its best seasons competing in both the State and Vocational tournaments. The Baseball team did something no other Tri-County baseball team has done by making it to the State South Sectional Semi Finals.

The Tri-County Boosters again awarded \$1,200 in scholarships to graduating seniors. The group had a great fundraising year and continued to provide financial support to the athletes of Tri-County.

Summary

As we continue to provide for the educational needs of our students, we wish to thank District residents for their support and cooperation. We intend to maintain in the future the high educational standard that has earned Tri-County that support in the past.

Respectfully submitted,

Robert J. Heavey, Chairman, Medway
Alan Lovely, Plainville

ANNUAL REPORT

ELECTED AND APPOINTED OFFICIALS

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 2000

ANNUAL REPORT OF THE BOARD OF ASSESSORS

We hereby submit the annual report of the Board of Assessors for Fiscal Year 2000. It includes a required breakdown of the town's value of assessed property for FY00 by property types as normally reported. This year, again, we have also supplemented the report with statistical municipal financial information that we felt was appropriate to review how assessment for residential have changed over the last ten years or for that matter in the last three years from our last update. As well we have added an age/land use classification to augment the character of Plainville.

It was a very trying Fiscal Year for the Board as we were faced with completing the state required "Ten Year Update", a shrinking Commercial / Industrial base, and an essential update to our CAMA computer Database. This year also saw the Tax base compounded by a substantial 20 year "Debt Exclusion" just begin to take effect.

There were some interesting developments as to Excise Taxes receipts. We have seen this revenue stream show a better than 20% growth rate over the last three years. This is actually interesting from another perspective as in Fiscal Year 2000 we were receiving a tax on almost as many vehicles as residents in the Town. (Vehicles 7,451 / avg. age 7.) This is a statistic that is tracked but very rarely reported on other than actual receipt. It is noteworthy, as it is very likely that this revenue will peak in Fiscal Year 2003 and subside on a percentage basis.

We are pleased to report that we were successful in completion of our "Full Tape and Measure" "Ten Year Update" in a timely manner and for a 22% reduction in cost from when it was last done in Fiscal Year 1990. Also due to the thoroughness of this update an unprecedented amount of new growth, \$526,466.00.00 was identified. (8.1% of prior Year Levy Limit).

On a not so pleasant note, depending on how you look at it, we have seen the average Single Family Tax bill increase from \$1,677 in FY1990 to \$2,633 in FY2000. This is a 57 % increase in taxes versus an 18% appreciation of the average single-family home over ten years. We as assessors bring this not so pleasant fact to your attention with the reminder that we are only responsible for setting the tax rate and appreciation factor on your homes not on the overall spending that takes place in the town. Our responsibility is to raise taxes as required according to debt exclusions, overrides and spending at annually town meeting.

Due to the Boards concern for this statistic, and its effect on those over 70 years old on fixed incomes, the board sponsored a warrant at Town Meeting to match the states 500 dollars exemption for those that are deemed eligible by MA State requirements. We are pleased to say this warrant passed and took effect in Fiscal Year 2000.

The information accumulated and compiled by the Board of Assessors indicates that Plainville is heavily forested and much of this land is dedicated to the conservation through both municipal and private land conservation authorities. The town experienced great expansion of single family homes throughout the 1980's. Sales showed that expansion subsided through most of the 1990's and regained growth in 2000, yet not on the same percentage basis as prior to 1990 due to the dwindling residential available land supply.

At the close of the Fiscal Year, Plainville as a community maintained its rural nature.

The Board of Assessors had a very active year during FY00 as well as weekly posted meetings were held at 7:30 P.M. except on holidays.

The Board of Assessors recommended and the Board of Selectmen voted to use a single tax rate of \$15.39 for FY00.

Respectfully submitted,

Stanley J. Nacewicz, Chairman

Richard R. Follett

Patricia Stewart

BOARD OF ASSESSORS APPROPRIATIONS

SALARIES	\$49,671.00
EXPENSES	\$ 7,585.00
TOTALS	\$57,256.00

MOTOR VEHICLE EXCISE COMMITTED IN FY00

LEVY YEAR	COMMITMENT DATE	COMMITMENT AMOUNT	TOTALS
1998	11-Aug-99	\$3,242.51	\$3,242.51
1999	3-Aug-99	\$53,735.56	
	8-Oct-99	\$32,433.87	
	15-Dec-99	\$8,795.77	
	15-Feb-99	\$16,571.85	
	30-Mar-99	\$472.09	
	21-Jun-00	\$804.59	\$112,813.73
2000	15-Feb-00	\$511,395.00	
	30-Mar-00	\$127,443.87	
	21-Jun-00	\$60,772.04	\$699,610.91
		TOTAL	\$815,667.15

MOTOR VEHICLE EXCISE ABATEMENTS DURING FY00

MONTH	2000	1999	1998
July		\$1,324.37	\$156.35
August		\$2,581.89	\$667.91
September		\$652.61	\$48.96
October		\$1,006.27	\$489.58
November		869.81	\$63.50
December		\$506.90	
January		\$266.08	\$18.75
February	\$1,928.24	\$278.35	
March	\$3,451.72	\$639.59	
April	\$3,235.84	\$1,240.73	
May	\$1,152.39	\$230.01	
June	\$3,173.31	\$27.50	
TOTALS	\$12,941.50	\$9,624.11	\$1,445.05

GRAND TOTAL \$24,010.66

FY00 REVENUE SOURCES

% OF TOTAL

Tax Levy	\$7,456,421.15
53.42%	
State Aid	\$2,725,867.00
19.53%	
Local Receipts	\$2,311,680.00
16.56%	
Free Cash	\$ 718,661.00
5.15%	
Excess Lottery	\$ 89,160.00
.64%	
Other Available Funds	<u>\$ 657,530.00</u>
<u>4.71%</u>	
Total	\$13,959,319.15
100.00%	

PROPOSTION 2-1/2 LEVY CAPACITY

NEW GROWTH	\$526,466.00
OVERRIDE	.00
DEBT EXCLUSION	\$237,828.00
LEVY LIMIT	\$ 7,219,552.00
EXCESS LEVY CAPACITY	\$958.85
LEVY CEILING	\$12,112,445.00

RESERVES

7/1/99 FREE CASH	\$690,161.00
FY00 OVERLAY RESERVE	\$220,979.85
NUMBER OF SINGLE FAMILY PARCELS	1638
TOTAL ASSESSED VALUE	280,209,200.00
TAX RATE	\$15.39
AVERAGE RESIDENTIAL SINGLE FAMILY TAX BILL	\$2,632.73

YEAR STRUCTURE BUILT

(%)

1990 – 1999	13.4
1980 – 1989	18.7
1970 – 1979	17.2
1960 – 1969	14.7
1950 – 1959	13.1
1949 or Earlier	<u>22.9</u>

TOTAL

100.0

REEVALUATION MOST RECENT – FY2000 NEXT SCHEDULED – FY 2003

VALUE OF ASSESSED PROPERTY

<u>TAX CLASSIFICATION</u>	<u>FY00 VALUATION BY CLASS</u>	<u>FY00 LEVY BY CLASS</u>
Residential	\$379,063,300.00	\$5,833,784.19
Commercial	\$59,271,600.00	\$912,189.92
Industrial	\$33,959,500.00	\$522,636.71
Personal Property	\$12,203,400.00	<u>\$187,810.33</u>
TOTAL	\$484,497,800.00	\$7,456,421.15

STATE CODE	TYPE OF PROPERTY	PARCELS
101	Single Family	1638
102	Condominiums	208
MISC. RES.		23
104	Two Family	124
105	Three Family	11
111-125	Four to Eight Units	25
130-132 & 106	Developable and Undevelopable Vacant Land	360
300-393	Commercial	159
400-442	Industrial	63
Chapter 61	Forestry	19
Chapter 61A	Agricultural/Horticultural	15
012-043	Multiple Use	33
PERSONAL PROPERTY		
501	Individuals, Partnerships, Associations and Trusts	93
502	Domestic Business or Foreign Corporations	104
504	Public Utilities	3
505	Machinery, Poles, Wires and Underground Conduits	1
TOTAL		2,879

SINGLE FAMILY TAX BILLS											
Fiscal Year	Assessed Value	Parcels	Average Value	Tax Rate	Single Family Tax Bill						
90	\$ 200,822,101.00	1370	\$ 146,585.00	\$ 11.44	\$ 1,677.00						
97	\$ 230,910,200.00	1546	\$ 149,360.00	\$ 14.62	\$ 2,184.00						
99	\$ 241,561,300.00	1599	\$ 151,070.00	\$ 15.59	\$ 2,355.00						
00	\$ 280,209,200.00	1638	\$ 171,068.00	\$ 15.39	\$ 2,633.00						
<table><tr><td>High/Low Rank</td><td>Number of Towns</td><td>State Median</td></tr><tr><td>120</td><td>340</td><td>\$ 2,297.00</td></tr></table>						High/Low Rank	Number of Towns	State Median	120	340	\$ 2,297.00
High/Low Rank	Number of Towns	State Median									
120	340	\$ 2,297.00									

PLAINVILLES NEW GROWTH				
<u>Residential New Growth Value</u>	<u>Residential Applied to Limit</u>	<u>Total New Growth Value</u>	<u>Total Applied To Limit</u>	<u>Residential %</u>
\$ 19,729,800.00	\$ 307,588.00	\$ 33,769,400.00	\$ 526,466.00	58.40
Total Growth to Levy Limit as % of prior year levy limit was - 8.10%				

**SINGLE FAMILY HOUSEHOLD
RANK OF 351 COMMUNITIES**

Per Capital Household Rank	Actual Average Income	Income Rank	Tax Rate	Town	Tax Rate Ranking of 351 Communities
202	\$ 63,000.00	16	15.86	Norfolk	49
177	\$ 46,000.00	89	14.82	Wrentham	75
264		122	14.26	Norton	149
232		150	14.88	N. Attleboro	169
133		83	16.99	Mansfield	61
143		102	15.46	Foxboro	85
222	\$ 42,000.00	153	15.39	Plainville	120

**ANNUAL REPORT OF THE COUNCIL ON AGING
FISCAL YEAR 2000**

	<u>SALARIES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
APPROPRIATION	\$61,916.00	\$20,300.00	\$82,216.00
EXPENDED	<u>61,914.49</u>	<u>16,204.60</u>	<u>78,119.09</u>
	\$ 1.51	\$ 4,095.40	\$ 4,096.91
 GATRA REIMBURSEMENT		 \$28,928.17	
C.O.A. BUS DONATIONS		<u>2,883.05</u>	
TOTAL		\$31,811.22	
 TOTAL APPROPRIATION FOR YR 2000		 \$82,216.00	
TOTAL REIMBURSEMENT FROM GATRA		<u>31,811.22</u>	
TOTAL NET EXPENDITURE FOR TOWN		\$50,404.78	
 FORMULA GRANT		 \$ 5,685.00	
EXPENDED		<u>5,685.00</u>	
BALANCE		\$ -0-	

SPECIAL SERVICES OFFERED: Transportation – mileage 38,776 with 8,212 passengers to the center, medical appointments, voting, shopping, personal appointments, etc. Blood Pressure Clinic (362), cholesterol (30), foot doctor (218), tax assistance (75), hearing evaluations (52), SHINE (health insurance consultants), legal aid and telephone.

WEEKLY ACTIVITIES & SPECIAL EVENTS: Exercise, cribbage, line dancing, BINGO, etc.,
Day Trips: Plymouth Whale Watch, Vermont Train Trip, Bill Foster's Lobsterbake, Springfield Fair, Newport Playhouse. Overnights: Atlantic City and Penn Dutch.

MANY PARTIES....Hawaiian Luau, Thanksgiving, Christmas, special turkey dinner, pizza parties, Lion' Club roast beef luncheon, etc. Special thanks to the police, fire and highway departments and the many people at the town offices that help in so many ways. Also, thank you to the Lion's Club, the local merchants and the many, many volunteers that we could not have done without.

The Council would like to thank Director Pauline Kirby, Outreach Sue Hinski, Bus Driver Rosie Sorrento and Meals Manager Red Mitchell for their devotion to the Seniors.

Respectfully submitted,

*Raymond Paul, Chairman
Janis Bona Co-Chairman
Miriam Lomasney, Treasurer
Vera Watson, Secretary*

*Marie Soper, Member
Marion Jordan, Member
Esther Fountain, Member
Rev. John Walsh, Member
Marion Horne, Member*

Associates: Terri Galvin, Ben Grath, Rev. John Grenfell

ANNUAL REPORT OF THE FIRE DEPARTMENT

I hereby submit the annual report of the Plainville Fire Department for fiscal year 2000. It includes a breakdown of the Town's annual appropriation showing all expenditures for the fiscal year. Also the report shows the total number of incidents that the department responded to during the fiscal year.

This year we experienced progress in the department. Firefighter Michael Bristol graduated from the Massachusetts Firefighting Academy. He also received his certification as a paramedic. Lieutenant Brendan Mansfield, Firefighters Joseph Flynn, Jr. and Robert Skinner, Jr. are now in paramedic school.

Once again the department received a Student Awareness Fire Education (S.A.F.E.) grant from the state. Lieutenant Daniel Salois and other members of the department presented the program in the local school system and the community. The grant money was used to purchase education supplies, pay salaries and rent a safety smoke house from the Pawtucket Fire Department.

I would like to take this opportunity to thank the business people, various civic organizations and the community for their donations to the Firefighter Phil program. The Firefighter Phil program is a bridge to help us reach our children and the community to install in them a responsible level of positive attitudes and safety awareness. The concepts are presented to our youth through a unique series of illustrations and work projects.

Methods of self-protection with regard to fire safety are something for which we need the resources of a comprehensive program of education and home reinforcement. The need for communication is just as important to our children as it is to our adults, if not more so.

This department and its members has a definite interest in our young people, for they are the future of our community and as much a part of it as any other citizen. Dealing with responsible young people with positive values is one of the rewards of our job and requires the assistance and support of the entire community. Again thank you for your support.

I wish to thank the Board of Selectmen, Police Department, Highway Department, Water Department, Building Inspector, Wire Inspector, all other boards, employees and all citizens of the town for their support, cooperation and help during the past year.

Respectfully submitted,

Edwin H. Harrop, Sr.
Chief of Fire Operations

**PLAINVILLE FIRE DEPARTMENT APPROPRIATION
FISCAL YEAR 2000
SALARIES**

APPROPRIATION	\$ 473,418.76
WORCESTER INSURANCE – HAZ-MAT INCIDENT	\$ 1,075.00
PROVIDENCE/WASHINGTON INSURANCE - FIRE ALARM	\$ 311.12
STATE HAZ-MAT TRAINING REIMBURSEMENT	\$ 737.70
TOTAL APPROPRIATION	\$475,542.58
EXPENDITURES	\$ 453,765.94
RETURNED TO TREASURER	\$ 21,776.64

**CALL FIRE DEPARTMENT APPROPRIATION
SALARIES**

APPROPRIATION	\$ 10,000.00
EXPENDITURES	\$ 9,997.75
RETURNED TO TREASURER	\$ 2.25

**STATE REIMBURSEMENT FOR MEMBER OF STATE HAZ-MAT TEAM
SALARIES**

APPROPRIATION	\$ 2,000.00
EXPENDITURES	\$ 2,000.00
BALANCE	\$ 0.00

**PLAINVILLE FIRE DEPARTMENT APPROPRIATION
EXPENSES**

APPROPRIATION	\$ 56,558.00
EXTRA ORDINARY ACCOUNT	\$ 7,360.00
TOTAL APPROPRIATION	\$ 63,918.00
EXPENDITURES	\$ 62,539.18
RETURNED TO TREASURER	\$ 1,378.82

**CALL FIRE DEPARTMENT APPROPRIATION
EXPENSES**

APPROPRIATION	\$ 1,000.00
EXPENDITURES	\$ 1,000.00
RETURNED TO TREASURER	\$ 0.00

**SPECIAL TOWN MEETING APRIL 24, 2000
EXPENSES**

HARDWARE FOR GARAGE DOORS	\$ 3,000.00
4 INCH & 1 3/4 INCH FIRE HOSE	\$ 5,000.00
DIVING GEAR & EQUIPMENT	\$ 7,350.00
AIR PAKS & ACCESSORIES	\$ 13,378.00
FIRST PAYMENT ON A THREE-YEAR LEASE	
 TOTAL APPROPRIATION	 \$ 28,728.00
EXPENDITURES	\$ 28,523.00
BALANCE	\$ 205.00

**PLAINVILLE FIRE DEPARTMENT REVENUE RETURNED TO TREASURER
PERMITS, INSPECTIONS, AMBULANCE REPORTS & FIRE REPORTS**

July – 1999	\$ 550.00
August – 1999	\$ 670.00
September – 1999	\$ 760.00
October – 1999	\$ 490.00
November – 1999	\$ 930.00
December – 1999	\$ 460.00
January – 2000	\$ 705.00
February – 2000	\$ 3,948.92
March – 2000	\$ 2,616.34
April – 2000	\$ 1,520.00
May – 2000	\$ 813.44
June – 2000	\$ 745.00
 TOTAL	 \$ 14,208.70

PLAINVILLE FIRE DEPARTMENT REVENUE AMBULANCE RECEIPTS

July – 1999	\$ 12,958.08
August – 1999	\$ 17,625.78
September – 1999	\$ 12,174.66
October – 1999	\$ 15,910.29
November – 1999	\$ 11,626.65
December – 1999	\$ 19,769.58
January – 2000	\$ 9,155.79
February – 2000	\$ 20,158.74
March – 2000	\$ 21,758.49
April – 2000	\$ 33,998.31
May – 2000	\$ 22,890.24
June – 2000	\$ 12,393.81
TOTAL	\$ 210,420.42

PLAINVILLE FIRE DEPARTMENT INCIDENTS

Fire Related Incidents	786
Ambulance Related Incidents	985
Inspections	340
Fire Alarm Related	230
Practice Meetings	19
Parade Details	5
TOTAL	2,365

The total incidents count, indicates that the department responded to an average of 6.47 incidents per day.

ANNUAL REPORT OF THE BOARD OF HEALTH

The Board of Health's primary goal is to protect the public health and well being. This responsibility is performed in many ways.

- **Environmental Protection**

Providing a safe and healthy environment by protecting our water, air and other resources from contamination. This includes inspections and permitting of all water wells and on-site sanitary sewage systems. The Board of Health office has information on the location of septic systems, pumping frequency and the locations of water wells. We can also provide information on Title 5 inspections, septic system installers, well drillers and sewage pumpers.

The Health Department received and processed the following application:

Water Wells	21
On-site Sanitary sewage systems	19
Percolation Tests Applications	62
Disposal Works Installers License	23
Sewage systems pumper License	18

- **Sanitation**

The Board of Health inspects restaurants for cleanliness and proper food handling at least three times per year. The Health Agent will also inspect housing for health-code violations.

The following licenses were issues in 2000:

Food Establishments	44
Retail Food Licenses	24
Mobile Food Servers	18
General (massage, public pools, bakery)	6
Trailer Parks & Motels	5
Rubbish Haulers	25

- **Animal Programs**

The Board sponsors rabies clinics and has information available regarding rabies & lyme disease. Management of livestock inspections and mosquito control is also dealt with.

- **Tobacco Control**

The Plainville Board of Health Tobacco Control Program is a grant-funded program through the Department of Public Health. Annual inspections and tobacco permits are delivered each January. Tobacco vendors are provided with free signage as required by state and local laws. Quarterly compliance checks are done to ensure that tobacco products are not being sold to minors. Tobacco inspections are done besides annual inspections for signage and placement of tobacco products. The health department has local regulations regarding smoking in public places. It also offers smoking cessation programs and education to youths on the dangers of smoking. There were 15 licenses issued for the sale of Tobacco.

- **Health-care Services** – Annual Report from HealthCare Options, Inc.

Health Care Options, an affiliate of Community Visiting Nurses Association, provides Public Health Nursing services to the Town of Plainville through a contractual agreement with the Board of Health. A wide range of Public Health Services are available to the residents of Plainville by contacting Public Health Nurse Chris Delano, RN or the Board of Health.

Immunizations – Adult and childhood immunizations are available at clinics scheduled throughout the year or by appointment. Clinics included; school-based Hepatitis B offered to 6th graders, Flu clinics (immunizing a total of 295 for influenza), an Adult Pneumococcal and Td clinic, and a general immunization clinic in August. Also several clinics for childhood Hepatitis B and Hepatitis B for high-risk town employees in Fire, Police, School, Water and Sewer departments were held.

Mantoux Testing – TB skin testing is available for those who require testing for work, school or after an exposure to TB. Testing requires two visits, one to implant the test and one to read it 48 – 72 hours later. Referral and follow up is provided to anyone whose test is positive.

Lead Level Testing is available for children, no lead levels were requested.

Health Promotion Clinics are available twice a year and are available to any resident. Pre-registration is required. Dates and times are available by calling the Board of Health. These clinics provide screening for Total Cholesterol, Blood Sugar and Blood Pressure. A total of 42 individuals attended these clinics last year.

Maternal Child Visits are available to the families of newborns. The hospital, physician or family can make a referral. After the referral is made, a Maternal Child Nurse contacts the family; education, guidance and support are provided to the new family and a home visit will be provided if the family wishes.

Communicable Disease investigations, disease control and follow up are provided for every disease that is reportable to the Health Department.

Vaccine provided through the Massachusetts Immunization Program is distributed to different providers (clinics, doctors, schools) in Plainville. Vaccine is picked up monthly in Lakeville. The appropriate paperwork is maintained for the MDPH.

The Board of Health is also involved with organizing the Household Hazardous Waste Collection day along with the management of the trash and recycling programs.

Respectfully submitted by,

Timothy Pac, Chairman
David O'Toole
Edward Merrick

ANNUAL REPORT OF THE HIGHWAY DEPARTMENT

I am pleased to report that the Highway Department has finished another successful year of service to our community and I hereby submit the first Annual Report of the Second Millennium AD, with the following report of the highlights of activity for the Fiscal Year (FY) 2000:

Street Maintenance

All sidewalks and streets were swept at least once while others were swept several times. All street lines, symbols, crosswalks, parking lines, words and arrows were painted as well as parking lines at the Library, Town Offices, Park, Senior Center and the Public Safety building. All street, warning and regulatory signs were checked and repaired or replaced as needed. Holes and winter storm damage to our roads were fixed. Mowing was done in season. Cutting of brush at the roads edge and intersections was done as needed. Planning work for a school zone to be established at the Jackson School was started. Several new stop signs were added at key intersections.

Resurfacing of Streets

Sections of Warren Street and East Bacon Street were overlaid with 1591.05 tons of bituminous concrete. Chapter 90 money was used. Also overlaid were South Street from Maple Street to Sharlene Lane and Valerie Drive by private contractors to fix sections of sewer extension projects.

Street Drainage

Any catch basin in need of repair was either fixed or replaced. All Town owned catch basins were cleaned and their covers kept clear of debris throughout the year.

Snow Removal

Snow plowing and sanding was done as needed. When all was done, \$6120.18 was left in the snow account.

New Equipment

With the use of Chapter 90 money, the Town purchased a new John Deere loader, at a cost of \$103,176.70.

Status of Accounts

Both the Highway and the Snow accounts ended with a surplus.

Other

During FY 2000 the Highway Department also painted the Bliss Chapel on Taunton Street and the hallways and bathrooms at the Town Offices. We worked at the new Senior Center doing things like installing the curbing, drainage, concrete forms, tree surgery, excavation and all other tasks when asked.

We also helped the Park with the excavation, concrete forms, electric service and finish of the area around and for the new Pavilion. Assistance was given to the Water Department on several water leaks and repairs. Help was given to the Tree Warden by removing downed trees, downing trees and excavating stumps at his request. Assistance was given to any Department or Official that asked.

In closing, I want to thank the members of the Highway Department for their devotion through out this FY year and to all the Town's Departments, Boards, Committees and citizens for their support.

Respectfully submitted,

Calvin Hall
Superintendent of Streets

ANNUAL REPORT OF THE HISTORICAL COMMISSION

Although this has been a year of new babies, ill health, and inclement weather on meeting nights, the historical commission members have valiantly carried on answering your questions as well as those from several newspapers and from interested folks living as far away as West Virginia, Florida and Ohio. We have continued with the on-going restoration of both inside and outside of the Humphrey House. The north east room on the first floor was repainted and papered thus eliminating the marks of leaks which have been long since repaired. The tack boards were recovered with material donated by Bette Johnson. This spring the complete south end of the house will be restored. This will leave only the clerestory to be done next year. It is rewarding to see how much can be accomplished on a small budget by systematic maintenance. The Humphrey House is the jewel of Plainville center, historically speaking. It behooves the commission to protect and preserve it.

It may interest you to learn that we have answered this year queries about: the Hawes, Rhodes, Cox, Copeland, Schroeder, Benker, and Henrich families; history of local transportation for Earth Day; information on the Angle Tree Stone shelter; properties being considered as sites for communication towers; veterans of all wars from Plainville; Wesley Burton's book of veterans missing since it was removed from the town library several years ago; and a list of historical sites, town owned, for Senator Jacques' office.

Gifts have been received from Nettie Whiting Dunnebier, Peg Sullivan, George Cole, Roberta Doherty from the estate of Esther Myers, and several others, but special mention must be made of Ron Fredrickson's generosity and devotion to the town. His gifts to the commission's collection have been significant, but too many to enumerate. His dedication to the restoration of the Bliss Chapel has been outstanding. It is safe to say that without Ron that building would still be deteriorating instead of glowing in its new look. Ron was likewise responsible for preparing and burying a time capsule in front of the Bliss Chapel, immediately between the two doors. Ron's leadership of Boy Scout Troop 132 is well known and praiseworthy. The latter effort also involves the care of Plainville's third historical building, the Scout house which was the town's first fire station. The commission is proud to have Ron as an associate member.

Chris Murphy, a full member of the commission, is also a member of the Angle Tree Stone committee which is organizing and supervising the preservation of the shelter. This is but one of the town projects which we have voted to support in any way possible. Others include the Community Preservation Act for which we wrote a letter of support to the selectmen, and the open space plan which is being revised to meet state specifications by R. Gary Bechtholdt II, the Town Planner. Some of the commission's own

projects include the copying of loaned photographs of the town and its citizens, the urging of interested citizens to attend our meetings on third Wednesdays at 7 p.m. and/or to fill out availability cards for possible membership, and our upcoming exhibit dealing with some of the town's surviving early homes. We hosted mini-exhibits during the United Way Fun Day in the park and during the lighting of the community Christmas tree. We are hopeful that the school system will revert to its former practice of seeking our assistance with a unit on the history of Plainville. Every child is entitled to learn why 'Plainville is Special'.

ANNUAL REPORT OF THE INSPECTOR OF BUILDINGS

I submit the following report for the year ending 2000, as follows:

37	new single family dwellings	\$ 4,527,000.00
5	new two Family dwellings	600,000.00
4	manufactured trailers	340,00.00
3	commercial buildings	577,000.00
10	mechanical permits	295,450.00
16	commercial alterations/fit-up	727,699.00
50	residential additions	1,124,991.00
17	residential siding	133,337.00
37	residential roofing	128,338.00
50	residential alterations	273,899.00
13	wood burning stoves /chimney	15,500.00
28	detached buildings	105,745.00
6	buildings demolished	19,500.00
10	signs	28,900.00
22	pools	131,420.00
18	fence	38,449.00

Fourteen (14) Enforcement Orders were sent out for by-law violations. Six (6) violations resulted in criminal charges filed with the Wrentham District Court.

This has been a busy year with the new addition to the Anna Ware Jackson Elementary School, and the completion of Willow Trace Apartment complex. This community consists of eighty-eight (88) dwelling units and a ClubHouse located at 7 Taunton Street.

Monthly census reports were sent to the United States Government Department of Commerce that included permit activity and cost of construction. Copies of building permits were also sent to the Assessors Office for their follow up.

Respectfully,

John F. Emidy
Inspector of Buildings

ANNUAL REPORT OF THE INSPECTOR OF GAS

I hereby submit my report as Gas Inspector for the year ending June 30, 2000. A total of 103 permits were issued. Permits were issued for new home construction, renovations, and multi-dwelling buildings.

Respectfully submitted,

Russell Mulligan
Gas Inspector

ANNUAL REPORT OF THE INSPECTOR OF PLUMBING

I hereby submit my report as Plumbing Inspector for the year ending June 30, 2000. A total of 133 permits were issued. Permits were issued for new home construction, renovations, water heaters and multi-dwelling buildings. Large projects that started during this fiscal year included the Willow Trace Apartments on Route 152 and the continuation of the Jackson School project.

Respectfully submitted,

Edward F. Rose
Plainville Plumbing Inspector

ANNUAL REPORT OF THE INSPECTOR OF WIRES

I hereby submit my report as Electrical Inspector for the year ending June 30, 2000. A total of 350 permits were issued. Permits were issued for new home construction, renovations, and multi-dwelling buildings. Large projects that were started during this fiscal year included the Willow Trace apartments and the continuation of the Jackson School.

Respectfully submitted by,

Charles Cornell
Inspector of Wires

ANNUAL REPORT OF THE PARK COMMISSIONERS

PARK COMMISSIONERS

JAMES FAILLE
CHRIS MURPHY
CINDY TUMINELLI

RECREATION DIRECTOR

MAUREEN DUNFEY

FY '00 BUDGET: \$ 35,267.00

EXPENDED \$ 33,938.68

The Everett W. Skinner Pool was open from June 19th through August 25th.
One Hundred Twenty Five children participated in Red Cross Swimming Lessons. One Hundred Forty
Two families purchased pool memberships for the summer.

The following is a list of our programs and the number of children and adults that took part in them:

- Four & Five Year Old Summer Recreation Program - 40
- Six to Twelve Year Old Summer Recreation Program - 292
- Fall Soccer - 184
- Radio City Christmas Show Trip - 46
- After School Basketball Program - 50
- Saturday Morning Basketball for Grades One to Six - 72
- Saturday Morning Floor Hockey - 28
- After School Floor Hockey Program - 25
- Spring Soccer - 89
- Providence Bruins - 27
- 2 Wachusett Mtn. Ski Trips - 41
- Blue Hills Ski & Snowboard Lessons - 38
- Foxwoods Trip (February) - 30
- Foxwoods Trip (March) - 26
- Adult Volleyball - 18
- Boston Pops Trip - 25

This year we introduced a Saturday morning Floor Hockey Program for children in grade One through six
and After School Ski and Snowboard Lessons at Blue Hills.

The Park Dept. and PAL brought the Robert's Bros. Circus back to Plainville in August for two
performances.

In December, the Fire Dept. and Park Dept. sponsored a Bonfire after the Christmas Tree Lighting.

The Park Department has also undertaken a number of renovations and improvements to the Town Park. We have installed a Sprinkler System in the field. The water is pumped from a well that also fills and adds water to the swimming pool. The Baseball Field now has a grass infield; and the Playground Fence has been replaced.

We would like to thank Walter Burlingame for continuing to donate his time opening and closing the bathhouse.

We are also thankful to Plainville Pride for planting flowers in the Park and sponsoring the Summer Concerts.

ANNUAL REPORT OF THE PLAINVILLE POLICE AND COMMUNICATIONS DEPARTMENTS

To The Honorable Board of Selectmen:

I respectfully submit the Annual Report of the Plainville Police and Communications Departments for the period July 1, 1999 through June 30, 2000

I. FINANCIAL

A. Budget – The following reflects the financial condition of the Police and Communications Departments as of June 30, 2000:

DEPARTMENT	ACCOUNT	APPROPRIATION	EXPENDED	BALANCE
Police	Salary	\$ 748,933.00	\$ 752,810.00	(\$ 3,876.00)
Police	Expense	\$ 78,682.00	\$ 72,002.00	\$ 6,679.00
Police	Out of State Travel	\$ 2,500.00	\$ 1,960.00	\$ 540.00
Communications	Salary	\$ 15,996.00	\$ 147,133.00	\$ 10,862.00
Communications	Expense	\$ 69,463.00	\$ 64,439.00	\$ 6,096.00

NOTE: Balance amounts do not include amounts encumbered for unused vacation replacements.

B. Grants – During the period of FY00, we received grants from both the Federal and State Governments. In addition we received two Norfolk County grants for the DARE program and several gifts from local residents and businesses.

GRANT	SOURCE	AMOUNT	MATCH	PURPOSE
State D.A.R.E.	State - EOPS	\$ 8,000.00	- 0 -	Ongoing program to fund DARE activities
Community Policing	State - EOPS	\$ 50,000.00	- 0 -	Ongoing program to fund Community Policing activities
D.A.R.E.	Norfolk Sheriff	\$ 1,000.00	- 0 -	Provide training for DARE Officer
D.A.R.E. Summer Camp	Norfolk DA	\$ 5,000.00	- 0 -	Assist in funding DARE Summer Camp with Wrentham & Norfolk
Community Gifts	Residents & businesses	\$ 550.00	- 0 -	Various gifts & donations
TOTALS		\$ 64,550.00	\$ - 0 -	

C. Revenue – The department receives revenue from several different sources. Most all of this revenue except for the specific grants goes into the general fund. The breakdown for the various sources of revenue is:

Source	Amount	Source	Amount
Licenses/Permits	\$ 6,870.00	Traffic Fines (RMV)	\$ 44,267.50
Reports	\$ 706.00	Traffic Fines (Court)	\$ 6,345.00
Grants	\$ 64,550.00	Traffic Fines (Parking)	\$ 2,636.00
Gifts	\$ 550.00	Detail surcharges	\$ 23,596.00

TOTAL REVENUE FROM ALL SOURCES: \$ 149,520.00

II. ACTIVITY

At the time of publication of this report, we were in the midst of converting our records management data from a VMS format to a windows based format. While this new format will greatly enhance our ability to produce spreadsheets, reports and graphs, the conversion is not complete and as such, we are unable to provide any statistical data regarding calls for services, crime data and the like.

III. TRAINING

To stay current, we continue to provide this mainstay for an effective law enforcement agency. In addition to the 40 hours per officer of in-service training we continue to provide specialized training in the areas of investigation, arson, domestic violence and community policing related topics. Total of hours provided for police officers was 1,382. Dispatchers received 52 hours of training in Emergency Medical Dispatch, CPR recertification and the like.

IV. ACCOMPLISHMENTS

Technology Improvements - We have completed the installation of the new radio system infrastructure with repeaters located at the NEXTEL tower on Green St. (Wrentham) and satellite receivers located at the AT&T Tower on Belcher St and the Fire Tower in No. Attleboro.

Mobile Radios have been installed in all public safety vehicles and portable radios are being programmed for each of the full time police and fire members, with an adequate number of spares to accommodate part time personnel. This system is state of the art and we owe a great deal of thanks to all the members of the radio committee who designed the system and to the Town Meeting for approving the funding. We anticipate that this new system will meet our public safety communication needs for the foreseeable future, particularly since the system is capable of being expanded as we grow.

V. OUTLOOK

We have been noticing a downward trend in grant availability during the past year. Our federal counterparts inform us that Federal Grants will be less than past years. Additionally, it is becoming clear that the block type grant will prevail over the local grants of the past 5 or so years.

Respectfully submitted,

Edward M. Merrick, Jr.
Chief of Police

ANNUAL REPORT OF THE BOARD OF REGISTRARS

APPROPRIATION JULY 1, 1999

\$ 12,942.00

Salary	\$ 9,442.00
Expenses	3,500.00

EXPENDED EXPENSES:

Office Supplies	\$ 708.87
Printing	393.50
Postage & Envelopes	2,120.95

TOTAL EXPENDED:

Salaries	\$ 9,327.12
Expenses	3,223.32

BALANCE:

Salaries	\$ 114.88
Expenses	276.68

ANNUAL REPORT OF THE PLAINVILLE PUBLIC LIBRARY

As we enter the new millennium the Plainville Public Library is an essential resource for books, videos, CD's and reference services for both children and adults. For new residents going to the library is so important some even get their library card before their phone is turned on. The trustees and the staff of the Plainville Public Library remain committed to respond to the growing number of patron's requests by providing an adequate supply of new materials, improved services and up-to-date computer resources.

The following table shows the number of items the Plainville Public Library owns, which continues to grow. As a matter of fact we own enough titles that everyone in Plainville from the youngest to the oldest could check out 4 books and we would still have some left over. This table does not include the thousands of items our patrons have access to through the interlibrary loan arrangement within the SAILS system or the innumerable resources on the Internet and located in our periodical databases we offer on-line.

Table 1: Collection Statistics

	Adult	Juvenile	Total
Volumes of books	16,147	11,086	27,233
Videos	902	529	1,243
CD-ROM's	6	28	34
Newspapers	6	0	6
Audios/CD's	902	255	1,157
Periodicals	50	12	62
Museum passes	----	----	8
MISC. (Kits, Puzzles, Puppets)		172	172
			<u>29,915</u>

Over 4,475 people had Plainville library cards by July 2000. We registered 34 new people per month in Fiscal Year 2000. Our circulation during the same period was 8.5 items per capita. This totals more than 62,000 items which we loaned out this year. Our staff has handled over 2,300 reference questions. Everything from "How to say Merry Christmas in as many languages as possible?" to "What is book 8 in the mission earth series?" to "Who invented the yo-yo?." For some of our reference questions we turn to internet resources, which are extremely useful for the over 880 people who used them throughout the year. And many people found they didn't have to walk into the library to use it when they encountered our web site at www.sailsinc.org/Plainville/index.htm. This is where many find our catalog and electronic databases that are available to use from home, along with helpful local and national links to all kinds of information from car evaluation to travel to government information.

A total of 109 children's programs were offered including those in the statewide *Funny Things Happen When you Read* Statewide Summer Reading Program. Over 2,000 children and adults enjoyed these programs. Just a few of this years programs we enjoyed were: *Mike the Hatman*, Teddy Bears Picnic with Cindy Tuminelli, Storytime, Scavenger Hunt, *Birds of Prey*, Tie Dye and Santa. Thank you to all the local businesses who supported the summer reading program.

We continued offering programs for adults with Antiques night by *North Attleboro Antiques* and Our 10th Anniversary Party. We also created the Mother Daughter Craft Club who met several times to create great projects for every season.

The Plainville Public Library was the recipient of a \$2,600 Customer Service Grant from the Massachusetts Board of Library Commissioners with federal LSTA funding this year. With this grant we were able to train our staff in researching electronic resources, providing the best service possible, and how to handle difficult or emergency situations. We also said thank you to our most visible users with magnets and discounts off fines, two book baskets and a Fine Free Week in February.

The Friends of the Plainville Library provided children's programs, purchased 8 magazine subscriptions as well as passes for the Capron Park Zoo, Museum of Fine Arts, Roger Williams Zoo, the Children's Museum of Easton and Plimouth Plantation.

The Library thanks everyone in the community who has donated their time and resources to the library. To those who gave memorial gifts, our thoughts are with your families. The library also thanks the Plainville Lions Club for funding the Boston Museum of Science pass, several new DVS tapes for those of low sight and donating the PawSox tickets for the Summer Reading Program. Thank you to all of the town officials for their support. Finally, we appreciate the dedication and hard work of the Board of Trustees, the library staff and the Friends of the Plainville Public Library.

Respectfully submitted,

Melissa Campbell
Library Director

ANNUAL REPORT OF THE BOARD OF SELECTMEN

SELECTMEN'S CURRENT & INCIDENTAL EXPENSES

JULY 1, 1999 TO JUNE 30, 2000

APPROPRIATION JULY 1, 1999	\$139,809	
Transfers	\$0	\$139,809

EXPENDED

Salaries	\$117,422	
Telephone	\$4,153	
Equipment Service Contracts	\$3,392	
Town Meeting Expense	\$759	
Seminars & Courses	\$512	
Advertising	\$161	
Equipment Purchase & Repair	\$0	
Supplies	\$792	
Printing	\$2,376	
Postage	\$576	
Books & Periodicals	\$202	
Instate Meeting & Travel	\$2,343	
Dues	\$2,370	
Miscellaneous	\$0	
Selectmen's Reimbursements	\$0	
TOTAL EXPENDED		\$135,058
BALANCE, JUNE 30, 2000		\$4,751

ELECTION EXPENSE

JULY 1, 1999 TO JUNE 30, 2000

APPROPRIATION JULY 1, 1999	\$10,000	
Transfers	\$0	\$10,000

EXPENDED

Local Election	\$4,239	
State Election	\$4,262	
TOTAL EXPENDED		\$8,501
BALANCE, JUNE 30, 2000		\$1,499

LEGAL EXPENSES

JULY 1, 1999 TO JUNE 30, 2000

APPROPRIATION JULY 1, 1999		\$26,000
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EXPENDED

Retainer	\$12,000	
Billed Services	\$12,131	
Law Publications	\$866	
Unemployment Representation	\$980	
TOTAL EXPENDED		\$25,977
BALANCE, JUNE 30, 2000		\$23

TOWN INSURANCE

JULY 1, 1999 TO JUNE 30, 2000

APPROPRIATION JULY 1, 1999	\$99,500	
Transfers	\$0	\$99,500

EXPENDED

General Liability & Property	\$65,785	
Workers Compensation	\$18,023	
Self Insurance	\$140	
TOTAL EXPENDED		\$83,948
BALANCE, JUNE 30, 2000		\$15,552

GROUP INSURANCE

JULY 1, 1999 TO JUNE 30, 2000

APPROPRIATION JULY 1, 1999	\$367,421	
Transfers	\$37,400	\$404,821

EXPENDED

Life Insurance	\$1,071	
Health Plan Administration	\$0	
Health Insurance	\$403,735	
TOTAL EXPENDED		\$404,806
BALANCE, JUNE 30, 2000		\$15

STREET LIGHTS

JULY 1, 1999 TO JUNE 30, 2000

APPROPRIATION JULY 1, 1999	\$70,300
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EXPENDED

Street & Flood Lights	\$58,925	
Traffic Lights	\$2,192	
TOTAL EXPENDED		\$61,117
BALANCE, JUNE 30, 2000		\$9,183

ANNUAL REPORT OF THE TAX COLLECTOR

TAX COLLECTOR'S APPROPRIATION

SALARIES

Appropriation	\$50,107.00
Clerical Salary Expense	\$25,806.56
Tax Collector's Salary Expense	\$24,300.00
Total Expenditures	\$50,106.56
Returned to Treasury	\$0.44

EXPENSES

Appropriation	\$9,300.00
Expenditures	
Office Supplies	\$237.38
Purchased Labor	\$0.00
Envelopes/Postage	\$5,895.83
Dues/Meetings	\$0.00
Printing of Bills	\$3,042.30
Bank Service	\$0.00
Charges	
Mileage	\$0.00
Total Expenditures	\$9,175.51
Returned to Treasury	\$124.49

GRAND TOTALS

Appropriations	\$59,407.00
Expenditures	\$59,282.07
Returned to Treasury	\$124.93

COLLECTIONS BY TAX COLLECTOR IN FY 2000

July 1, 1999 through June 30, 2000

<u>TOTAL COLLECTIONS</u>	<u>FY 2000</u>	<u>FY 1999</u>	<u>FY 1998</u>	<u>FY 1997</u>	<u>FY 1996</u>	<u>FY 1995</u>	<u>Miscellaneous Taxes</u>	<u>Totals</u>
Real Estate Taxes	\$7,096,690.59	\$137,746.62					\$200.00	\$7,234,637.21
Personal Property Taxes	\$174,602.29	\$1,894.19		\$2.41				\$176,498.89
Motor Vehicle Excise	\$622,457.96	\$157,093.35	\$6,173.53	\$1,475.72	\$497.81	\$450.73	\$507.93	\$788,657.03
Municipal Liens	\$7,802.00							\$7,802.00
Mobile Homes	\$45,984.00							\$45,984.00
Water Liens	\$17,943.08	\$2,795.49						\$20,738.57
Sewer Liens	\$4,566.03	\$1,374.60						\$5,940.63
Lien Fees	\$2,560.69	\$588.86						\$3,149.55
Interest	\$37,332.80							\$37,332.80
Town Demands	\$7,050.00							\$7,050.00
Deputy Collector Fees	\$5,982.82							\$5,982.82
Registry Fees	\$4,840.00							\$4,840.00
Tax Title Fees	\$205.30							\$205.30
	<u>\$8,028,017.56</u>	<u>\$301,493.11</u>	<u>\$6,173.53</u>	<u>\$1,478.13</u>	<u>\$497.81</u>	<u>\$450.73</u>	<u>\$707.93</u>	<u>\$8,338,818.80</u>

ANNUAL REPORT OF THE TREASURER

TREASURER'S APPROPRIATION

Fiscal Year 2000

SALARIES

Appropriation	\$53,889.00
Clerical Salary Expense	\$16,681.60
Treasurer's Salary Expense	\$37,207.40
Total Expenditures	\$53,889.00
Returned to Treasury	\$0.00

EXPENSES

Appropriation	\$10,600.00
Transfer from Salaries	
Transfer from Finance Committee	
Expenditures	
Office Supplies	\$900.96
Envelopes/Postage	\$206.75
Dues/Meetings	\$133.04
Equipment Maintenance	\$264.00
Note & Bond Expenses	\$790.00
Payroll Charges	\$7,855.72
Bank Service Charges	<u>\$232.04</u>
Total Expenditures	\$10,382.51
Returned to Treasury	\$217.49

GRAND TOTALS

Appropriations	\$64,489.00
Expenditures	\$64,271.51
Returned to Treasury	\$217.49

FISCAL YEAR 2000 CASH RECEIPTS

SPECIAL CASH

<i>Stabilization Fund</i>	\$47,116.71
<i>Conservation Fund</i>	\$155.47
<i>Performance Bonds</i>	\$133,414.78
<i>Unemployment Fund</i>	\$1,104.09

REGULAR CASH

Departmental Receipts

<i>Real Estate Taxes</i>	2000	\$7,096,690.59
	1999	\$137,746.62

<i>Motor Vehicle Taxes</i>	2000	\$622,457.96
	1999	\$157,082.44
	1998	\$6,173.53
	1997	\$1,475.72
	1996	\$497.81
	1995	\$450.73
	1994	\$123.75
	1993	\$115.63
	1992	\$191.88
	1989	\$25.00
	1988	\$23.75
	1987	\$27.92
<i>Mobile Home Excise</i>		\$45,984.00

<i>Personal Property</i>	2000	\$174,602.29
	1999	\$1,894.19
	1997	\$2.41

<i>Water Liens</i>	2000	\$17,943.08
	1999	\$2,795.49

<i>Sewer Liens</i>	2000	\$4,566.03
	1999	\$1,374.60

<i>Tax Collector Interest</i>		\$37,332.80
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<i>Municipal Liens</i>		\$7,802.00
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<i>Water Rates</i>	2000	\$458,127.58
	1999	\$42,161.42

<i>Sewer Rates</i>	2000	\$241,958.44
	1999	\$20,412.64

<i>Water Demands</i>		\$3,345.00
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<i>Water Interest</i>		\$833.57
<i>Lien Fees</i>		\$3,149.55
<i>Ambulance</i>	2000	\$209,481.14
<i>Ambulance Reserve - Racetrack</i>		\$16,499.64
<i>School Lunch Account</i>		\$96,128.61
Local Estimated Receipts		
<i>Bank Interest - General Fund</i>		\$144,629.78
<i>- School Building Project</i>		\$221,328.82
<i>Court Fines - District</i>		\$8,005.00
<i>Court Fines - RMV</i>		\$45,097.50
<i>Library Fines</i>		\$4,479.23
<i>Various Licenses and Permits</i>		\$4,470.00
<i>Liquor Licenses</i>		\$23,067.50
<i>Raffle Permits</i>		\$50.00
<i>Zoning Board Fees</i>		\$1,200.00
<i>Planning Board Fees</i>		\$7,100.00
<i>Parking Fines</i>		\$3,587.00
<i>Fire Department Fees</i>		\$13,265.26
<i>Fire Department Receipts</i>		\$827.58
<i>Pistol Permits</i>		\$6,480.00
<i>Maps, By-laws, etc.</i>		\$1,756.55
<i>Photocopies</i>		\$1,949.32
<i>Tax Title Fees</i>		\$365.30
<i>Special Duty Payroll Fees</i>		\$27,439.08
<i>GATRA Reimbursement</i>		\$23,738.08
<i>Cable TV Fees</i>		\$1,163.00
<i>COA Bus Fees</i>		\$2,917.90
<i>Tax Collection Fees</i>		\$7,050.00
<i>Payments in Lieu of R.E. Taxes</i>		
<i>- Local</i>		\$25,741.12
<i>- State</i>		\$6,748.00
<i>Recycling Fee Mobile Park</i>		\$1,000.00
<i>Sale of Surplus Property</i>		\$1,829.00
<i>- Modular Classrooms</i>		\$10,678.30
<i>Local Medicare Reimburse - Schools</i>		\$4,353.00
State Estimated Receipts		
<i>Chapter 70 - School Aid</i>		\$1,766,626.00
<i>Local Aid - Lottery, Beano</i>		\$741,660.00
<i>- Highway Aid</i>		\$72,998.00
<i>State Racing Taxes</i>		\$142,854.57
<i>Cultural Council Grant</i>		\$3,495.00
<i>Charter Schools Reimbursement</i>		\$97,516.00
<i>Compost Bin Grant Reimbursement</i>		\$470.00
<i>Polling Hours Reimbursement</i>		\$2,685.60

<i>MRIP Recycling Grant / Bins</i>	\$45,010.17
<i>Smoking Cessation Grant</i>	\$15,331.00
<i>Water Meter Grant</i>	\$33,180.00
<i>Motel Room Tax</i>	\$6,149.00
<i>Library Grants - Lig/Meg Grant</i>	\$9,732.82
<i>Library Non Resident</i>	\$2,395.21
<i>Library LSTA</i>	\$2,600.00
<i>COA Formula Grant</i>	\$5,685.00
<i>Loss of Taxes - Elderly Abatements</i>	\$8,032.00
<i>- Veterans Abatements</i>	\$8,706.00
<i>Fire S.A.F.E. Grant</i>	\$3,017.29
<i>D.A.R.E. - State Grant</i>	\$8,000.00
<i>D.A.R.E. - Sheriff's Grant</i>	\$1,000.00
<i>Community Policing Grant</i>	\$50,000.00
<i>Cops FAST / Universal Hiring</i>	\$9,027.00
<i>Cops More Grant</i>	\$24,000.00
<i>Quinn Bill</i>	\$22,963.00
<i>Highway Grant - Chapter 90</i>	\$149,938.02
<i>School Projects - Pupil Transportation</i>	\$48,646.00
<i>- Title I</i>	\$32,034.00
<i>- Title VI</i>	\$2,322.00
<i>- Early Childhood Initiative</i>	\$7,865.00
<i>- SPED Supporting</i>	\$3,151.00
<i>- Drug Free Schools</i>	\$2,925.00
<i>-SPED Entitlement</i>	\$71,690.00
<i>- Eisenhower Grant</i>	\$2,046.00
<i>- Class Reduction 2000</i>	\$5,873.00
<i>- Full Day Kindergarten 2000</i>	\$19,046.00
<i>- IEP Training</i>	\$1,000.00
<i>- Foundation Grant</i>	\$24,000.00
<i>- Tuition State Ward</i>	\$27,002.00
<i>- '00 Technical Training</i>	\$20,820.00
<i>- Caritas Salary Grant</i>	\$1,000.00

Other Receipts

<i>Payroll Withholdings</i>	\$1,846,572.57
<i>Employee/Retiree Contributions - Health Insurance</i>	\$193,079.31
<i>- Life Insurance</i>	\$973.85
<i>- Dental Insurance</i>	\$31,767.37
<i>Tax Title</i>	\$45,392.35
<i>Tax Title Interest</i>	\$17,586.46
<i>Spier Scholarship Fund</i>	\$243.50
<i>Cultural Council Interest</i>	\$148.84
<i>Building Department Fees</i>	\$118,376.00
<i>Wiring Department Fees</i>	\$29,118.59
<i>Plumbing Inspector Fees</i>	\$8,838.00
<i>Gas Inspector Fees</i>	\$11,105.00
<i>Health Agent Fees</i>	\$50,090.00
<i>Town Clerk Fees</i>	\$4,598.10

<i>Sealer of Weights & Measures</i>	\$400.00
<i>Registry Fees</i>	\$4,900.00
<i>Deputy Collector Fees</i>	\$5,982.82
<i>Preschool Revolving Account</i>	\$31,086.00
<i>School Rental Account</i>	\$18,345.26
<i>School Adult Education</i>	\$1,700.00
<i>Summer School</i>	\$10,569.00
<i>Special Duty Payroll - Fire</i>	\$40,513.20
<i>Special Duty Payroll - Police</i>	\$247,171.04
<i>Police Copy Account</i>	\$776.00
<i>Police Gift Account</i>	\$550.00
<i>Historical Commission Gift Account</i>	\$335.00
<i>COA Gift Account</i>	\$25.00
<i>School Gift Account</i>	\$642.00
<i>Library Gift Account</i>	\$2,622.99
<i>Fire Department Gift Account</i>	\$6,800.00
<i>Fire Alarm Revolving Account</i>	\$10,250.00
<i>HAZMAT Receipts</i>	\$3,816.78
<i>Animal Control Fees</i>	\$7,216.50
<i>Fishing Licenses Due Commonwealth</i>	\$3,348.75
<i>Laidlaw Escrow Account - Interest</i>	\$54,396.37
<i>Park & Recreation Program - Fees</i>	\$96,349.61
<i>- Interest</i>	\$1,604.30
<i>Water Fees - Various</i>	\$153,630.43
<i>Sewer Fees - Various</i>	\$10,800.00
<i>Review Fees</i>	\$13,332.23
<i>Wetlands Protection Fees</i>	\$1,862.50
<i>Tobacco Control Fines</i>	\$200.00
<i>Track Water Inspection Escrow</i>	\$22.89
<i>Track Road Repair Escrow</i>	\$236.32
<i>Bond Anticipation Notes - Jackson School</i>	\$2,300,000.00
<i>School Project Bond Premium</i>	\$22,936.06
<i>Trash Fees</i>	\$215,714.00
<i>SRPEDD 2000 / Open Space</i>	\$1,500.00
Miscellaneous Revenues	
<i>Prior Year Refunds to Appropriations</i>	\$1,884.66
<i>Current Year Refunds to Appropriations</i>	\$3,186.12
<i>GATRA Reimbursements to COA Salary</i>	\$1,118.07
<i>Town Insurance Reimbursements</i>	\$7,470.05
<i>Investment at Maturity</i>	\$600,000.00
<i>Transportation Reimbursement</i>	\$1,801.00
Total Cash Receipts	\$19,937,061.75

RECONCILIATION OF TREASURER'S CASH
BANK RECONCILIATION
June 30, 2000

Fleet Bank	Money Market	\$212,005.01
	Money Market - Park Dept.	\$59,360.07
Bank Boston	N.O.W. - Vendors	\$22,484.68
	N.O.W. - Payroll	\$25,538.46
	Money Market	\$149,356.60
Citizens Savings Bank	Money Market	\$121,581.83
	Money Market - Various	\$44,594.05
State Street Bank	Money Market	\$24,778.39
First Trade Union Savings Bank	Money Market	\$103,456.61
Boston Safe Deposit and Trust	Money Market	\$123,686.20
Mass. Municipal Depository Trust	General Fund	\$2,904,786.33
	Conservation Fund	\$2,827.92
	Landfill Escrow	\$989,384.35
	School Projects	\$2,136,354.11
	Stabilization Fund	\$1,117,422.14
Foxboro Federal Savings	Payroll Withholdings	\$12,056.66
	Savings Account	\$80,711.28
Peoples Savings Bank	Money Market	\$181,019.64
	Money Market - Various	\$56,328.93
Bank of Canton	Money Market	\$108,974.41
Century Bank	Money Market	\$109,975.49
Performance Bonds	Cash Deposit Accounts	\$176,399.87
TOTAL June 30, 2000		\$8,763,083.03

TOWN OF PLAINVILLE
\$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
SEWER COMPONENT

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total
				Principal and Interest
09-01-99	61,176.21	4.125	13,976.12	75,152.33
03-01-00			11,992.85	11,992.85
09-01-00	62,400.00	4.125	11,992.85	74,392.85
03-01-01			10,702.47	10,702.47
09-01-01	60,914.29	4.125	10,702.47	71,616.76
03-01-02			9,443.63	9,443.63
09-01-02	60,914.29	4.125	9,443.63	70,357.92
03-01-03			8,184.05	8,184.05
09-01-03	59,428.57	4.125	8,184.05	67,612.62
03-01-04			6,955.51	6,955.51
09-01-04	57,942.86	4.125	6,955.51	64,898.37
03-01-05			5,758.27	5,758.27
09-01-05	56,457.14	4.150	5,758.27	62,215.41
03-01-06			4,585.27	4,585.27
09-01-06	54,971.43	4.200	4,585.27	59,556.70
03-01-07			3,430.03	3,430.03
09-01-07	53,485.71	4.250	3,430.03	56,915.74
03-01-08			2,294.60	2,294.60
09-01-08	53,485.71	4.300	2,294.60	55,780.31
03-01-09			1,143.67	1,143.67
09-01-09	51,985.00	4.400	1,143.67	53,128.67

TOWN OF PLAINVILLE
\$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
LIBRARY COMPONENT

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
09-01-99	57,941.18	4.125	12,265.84	70,207.02
03-01-00			10,377.08	10,377.08
09-01-00	60,000.00	4.125	10,377.08	70,377.08
03-01-01			9,147.70	9,147.70
09-01-01	58,571.43	4.125	9,147.70	67,719.13
03-01-02			7,945.65	7,945.65
09-01-02	58,571.43	4.125	7,945.65	66,517.08
03-01-03			6,745.37	6,745.37
09-01-03	57,142.86	4.125	6,745.37	63,888.23
03-01-04			5,573.59	5,573.59
09-01-04	55,714.29	4.125	5,573.59	61,287.88
03-01-05			4,429.70	4,429.70
09-01-05	54,285.71	4.150	4,429.70	58,715.41
03-01-06			3,306.92	3,306.92
09-01-06	52,857.14	4.200	3,306.92	56,164.06
03-01-07			2,198.95	2,198.95
09-01-07	51,428.57	4.250	2,198.95	53,627.52
03-01-08			1,103.33	1,103.33
09-01-08	51,428.57	4.300	1,103.33	52,531.90

TOWN OF PLAINVILLE
\$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
WATER COMPONENT

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
09-01-99	85,882.62	4.125	19,621.16	105,503.78
03-01-00			16,836.95	16,836.95
09-01-00	87,600.00	4.125	16,836.95	104,436.95
03-01-01			15,025.45	15,025.45
09-01-01	85,514.29	4.125	15,025.45	100,539.74
03-01-02			13,258.22	13,258.22
09-01-02	85,514.29	4.125	13,258.22	98,772.51
03-01-03			11,489.95	11,489.95
09-01-03	83,428.57	4.125	11,489.95	94,918.52
03-01-04			9,765.27	9,765.27
09-01-04	81,342.86	4.125	9,765.27	91,108.13
03-01-05			8,084.53	8,084.53
09-01-05	79,257.14	4.150	8,084.53	87,341.67
03-01-06			6,437.81	6,437.81
09-01-06	77,171.43	4.200	6,437.81	83,609.24
03-01-07			4,816.02	4,816.02
09-01-07	75,085.71	4.250	4,816.02	79,901.73
03-01-08			3,222.06	3,222.06
09-01-08	75,085.71	4.300	3,222.06	78,307.77
03-01-09			1,606.33	1,606.33
09-01-09	73,015.00	4.400	1,606.33	74,621.33

**TOWN OF PLAINVILLE
MUNICIPAL PURPOSE LOAN OF 1997
WATER MAIN COMPONENT**

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
07-15-99	30,000.00	5.75	4,887.50	34,887.50
01-15-00			4,025.00	4,025.00
07-15-00	27,500.00	5.75	4,025.00	31,525.00
01-15-01			3,234.38	3,234.38
07-15-01	27,500.00	5.75	3,234.38	30,734.38
01-15-02			2,443.75	2,443.75
07-15-02	27,500.00	5.75	2,443.75	29,943.75
01-15-03			1,653.13	1,653.13
07-15-03	27,500.00	5.75	1,653.13	29,153.13
01-15-04			862.50	862.50
07-15-04	30,000.00	5.75	862.50	30,862.50

**TOWN OF PLAINVILLE
MUNICIPAL PURPOSE LOAN OF 1997
SCHOOL ROOF COMPONENT**

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
07-15-99	45,000.00	5.75	7,331.25	52,331.25
01-15-00			6,037.50	6,037.50
07-15-00	42,500.00	5.75	6,037.50	48,537.50
01-15-01			4,815.63	4,815.63
07-15-01	42,500.00	5.75	4,815.63	47,315.63
01-15-02			3,593.75	3,593.75
07-15-02	42,500.00	5.75	3,593.75	46,093.75
01-15-03			2,371.88	2,371.88
07-15-03	42,500.00	5.75	2,371.88	44,871.88
01-15-04			1,150.00	1,150.00
07-15-04	40,000.00	5.75	1,150.00	41,150.00

ANNUAL REPORT OF THE VETERANS AGENT

The Plainville Veterans Service Center has had a quiet year again. Several applications were submitted for benefits and approximately 150 calls were to refer veterans to the proper office for assistance. The Plainville Veterans Service Center wishes to thank the North Attleboro Veterans Service Department, Director Jim Bound and Joe Clougherty for their help and advice many times during the year.

Respectfully submitted by:

Donald McAlpine
Veteran's Agent

ANNUAL REPORT OF THE WATER DEPARTMENT

To the Honorable Boards of Water Commissioners and Selectmen:

I respectfully submit the following report and pumping record for the year 2000.

<u>MONTH</u>	<u>GALLONS PUMPED</u>	<u>MONTH</u>	<u>GALLONS PUMPED</u>
JANUARY	17,136,600	JULY	22,495,600
FEBRUARY	16,701,800	AUGUST	21,945,100
MARCH	18,783,800	SEPTEMBER	20,780,400
APRIL	17,220,700	OCTOBER	20,360,900
MAY	24,132,600	NOVEMBER	18,416,700
JUNE	21,536,400	DECEMBER	18,573,200

Total gallons pumped in 2000 - 238,038,800

652,160 gallons per day, average pumped daily

The greatest amount pumped in one day was 889,900 gallons on May 07, 2000.

The Plainville Water Department is registered with the Massachusetts Department of Environmental Protection. Our System Identification number is 4238000.

During the year 2000 an Intermunicipal Agreement with the Town of North Attleboro was signed, which makes provisions for the construction of a joint venture water treatment plant enabling Plainville to return well #3 into service. This well has been out of service for several years due to poor quality of the water in the area and due to contamination downstream of the well that effected the ability to pump the well. Part of the I.M.A. with N. Attleboro provides for an additional purchase of up to 200,000 gallons per day from the town of N. Attleboro water system. Repayment of the funding for the treatment plant is through an award from the Massachusetts Department of Environmental protection for a zero per cent interest loan, saving the towns of Plainville and N. Attleboro considerable money.

Negotiations for the purchase of land for a new well to be located near Lake Mirimichi were begun. The land necessary for this well site is part of a potential housing subdivision and the Board of Water Commissioners has had the land appraised. Our efforts have been focused on acquiring the land through a purchase and sale agreement rather than eminent domain.

A parcel of land to be gifted to the Town is still under consideration as the site of a new water storage facility. This parcel is part of a subdivision plan being reviewed by the Planning Board. Efforts are being geared co-operatively with the landowner and Planning Board for mutually acceptable terms.

A vote of the Water Commissioners to amend a temporary freeze on all new permits to connect to or extend the water system was favorably passed by a unanimous vote in October 2000 and will remain in effect until at least July 1, 2000. This action was taken as an interim approach to allow for some growth within the town and will be reviewed from time to time as the recently funded water improvements are completed and additional water supply becomes available as a result of these improvements.

The Water Department reads all residential meters twice annually. We also prepare and process the bills for mailing and collect all charges assessed. We read, prepare, process and collect from 94 monthly accounts for commercial, industrial and large users of municipal water service.

In the spring of 2000 the second annual Water Quality report of the Plainville Water Department was published in the Attleboro Sun Chronicle, thus satisfying one of the newest portions of the Federal Clean Drinking Water Act regulations and Massachusetts Department of Environmental Protection guidelines/requirements. This report is available at the office of the Water Department or by calling and requesting a copy by mail. This will be an annual report published by July 1 of each year.

Water Department employees attended several educational seminars/training sessions provided and sponsored by the New England Water Works Association and Massachusetts Water Works Association. The employees are awarded continuing education credits for attendance at these seminars, all employees of the water department are appropriately licensed operators as required by the Massachusetts Department of Environmental Protection and fulfill requirements of the Federal Clean Drinking Water Act.

In order to meet the requirements of the Federal Safe Drinking Water Act :

- 160 samples were taken for bacteriological analysis
- 3 nitrate analysis
- 3 nitrite analysis
- 3 routine analysis
- 3 secondary contaminants analysis
- 4 volatile organic compounds analysis
- 1095 pH samples
- 1095 iron samples
- 1095 chlorine residual samples
- 3 manganese samples

Thank you to all the citizens of Plainville who have expressed their thoughts about water supply issues in the past year. Thanks to all the various department heads and elected officials at Town Hall; Calvin Hall and the employees of the Highway Department for their assistance during the year as well as Fire Chief Edwin Harrop and his Fire Department staff, Police Department and Town Office staff for all of the assistance afforded the Water Department during the year. Thanks to Dennis Marcure, Donald Sharpe and Sara Rotondi for their continued support and loyalty to the Plainville Water Department during the past year.

Respectfully submitted by,

James R. Marshall, Jr.
Superintendent

ANNUAL REPORT OF THE SEWER DEPARTMENT

To the Honorable Boards of Sewer Commissioners and Board of Selectmen:

I respectfully submit the following report and discharge record for the year 2000.

MONTH	GALLONS DISCHARGED	MONTH	GALLONS DISCHARGED
JANUARY	12,020,000	JULY	9,227,000
FEBRUARY	11,837,000	AUGUST	8,202,000
MARCH	16,668,000	SEPTEMBER	9,615,000
APRIL	22,940,000	OCTOBER	7,509,000
MAY	13,590,000	NOVEMBER	8,123,000
JUNE	9,681,000	DECEMBER	14,293,000

Total gallons discharged in 2000 – 143,705,000

394,000 gallons per day average daily flow

The Town of Plainville is allotted a discharge of 1,060,000 gallons per day into the North Attleboro Sanitary Sewer System, for treatment at the Waste Water Treatment Facility owned by the Town of North Attleboro. Plainville pays to the Town of North Attleboro, a proportionate share of the costs to operate and maintain the WWTF, based on the amount of flow measured at the Treatment plant and the two connections from which Plainville discharges it's sewage. These charges are paid for through user fees assessed to the Plainville residences and business establishments connected to the system. Charges are based on 85% of the metered water use for each residential service connection and 100% metered water use of commercial and industrial connections.

Plainville and North Attleboro have a long standing working relationship which allows the two towns to progressively maintain and operate the facilities in a sound professional manner, keeping the systems in excellent condition. During 2000 the third phase of an "Inflow and Infiltration" project aimed at identifying sections of sewer mains in Plainville which allow groundwater and illegal connections (such as sump

pumps and roof drains) was started. Data has been collected using ultra sonic flow sensor meters and is currently being analyzed for recommendations of further action. This project when completed over several years time, will help to accomplish two Sewer Department goals: to avoid unnecessary expense of the Sewer Department to the Town of North Attleboro for treating groundwater, and to recoup capacity within the sewer system for the residents/businesses located within the Town of Plainville. The Sewer Department responded to numerous services and emergency calls, and inspected 83 new service connections service and emergency calls, and inspected 83 new service connections.

Thank you Dennis, Don and Sara. Thanks to all the various department heads and elected officials at Town Hall; Calvin Hall and the employees of the Highway Department for their assistance during the year as well as the engineering firm of Dufresne - Henry, Inc. for their expertise in the field of sewer collections.

Respectfully submitted by,

James R. Marshall, Jr.
Superintendent

SERVICES PROVIDED

TO THE

TOWN OF PLAINVILLE

A MESSAGE FROM THE NORFOLK COUNTY COMMISSIONERS

To the Citizen's of Norfolk County:

We wish to thank you and our municipal officials for allowing us to provide county services to our twenty-eight communities. Thanks also to the advisory board, county officials, department heads and employees for their continuing support, assistance, and cooperation. Through the continued efforts of all involved in Norfolk County government, we continue to be a useful and financially healthy entity.

During fiscal year 2000, in addition to traditional regional services monies spent to fund the Norfolk County R&SVP Program, Domestic Violence Ended and local food pantries, we funded new services including:

- Summer Youth Program for Dedham to provide employment opportunities to young people ages 14-20
- Program to increase tourism and attract new business
- Traffic study projects on Route 138 corridor and Sharon commuter rail

The County continued to support its version of legislation to promote funding for Open Space and Recreation purposes, for the benefit of its municipalities. Another successful Annual Norfolk County Legislative Breakfast was held at the Norfolk County Agricultural School in Walpole. We hosted a special luncheon in honor of our RSVP volunteers who served at the former Massachusetts Respiratory Hospital, in addition to the annual volunteer recognition banquet. A federal grant in excess of \$198,000 was awarded to us by the U.S. Department of Justice. Proceeds from the grant allowed us to purchase critical communication equipment for use by local police, fire and emergency services units, allowing them to communicate on the same frequency, in the event of a terrorist incident.

The Norfolk County Agricultural High School in Walpole, continues to provide high quality, technical programs in horticulture, arboricultural, natural resources, pet store operations, dog grooming, diesel and gasoline equipment maintenance and repair, and construction of basic farm structures. The school has done much to prepare for the high standards of MCAS; Norfolk County Aggie students' test scores were highest in the state, for a vocational school.

The Registry of Deeds provides state-of-the-art services to the public. Hundreds of people visited the Registry each week to conduct their business. Documents recorded in the Registry and Land Court totaled 172,745.

Wollaston Recreational Facility in North Quincy provides local golfers with an excellent course on which to play, at reasonable prices. Each year Presidents Golf Course presents the popular Norfolk County Classic Golf Tournament. Improvements to the course this year included a new well to improve irrigation. It will be ready to furnish water by spring of 2001. A new food service contract was awarded to the union Chowder House, well known in our area for its tasty cuisine.

Services available from the County Engineering Department included highway layouts, topographic or existing conditions surveys and plans, the staking and monumentation of County Layouts, through the use of GPS, as well as preparation of street acceptance plans and performing traffic counts. Carlos A. Sanchez was appointed County Engineer, upon retirement of former County Engineer John M. Paronich.

The Office of the Sheriff, under Sheriff Michael G. Belotti, administered various programs, in accordance with their goals and objectives to provide continuing progressive leadership, including establishment of a Triad program to help prevent, rather than react to crime.

Our continuing goal is to develop and implement regional services that will enhance the quality of life for your citizens.

Respectfully submitted,

William P. O'Donnell, Chairman

John M. Gillis

Peter H. Collins

NORFOLK COUNTY COMMISSIONERS

ANNUAL REPORT OF SELF HELP INCORPORATED

THE COMMUNITY ACTION AGENCY OF GREATER BROCKTON AND ATTLEBORO
FAGAN DRIVE, AVON, MA 02322 TEL. (508) 588-0447 FAX (508)-588-1266
"AN EQUAL OPPORTUNITY EMPLOYER"

JOHN CALIRI
Chairperson, Board of Directors

ULYSSES G. SHELTON, JR.
Executive Director

During the program year ending September 30, 2000, Self Help, Inc., received a total funding of approximately \$16.7M and provided direct services to 17,591 limited income households in the area.

In the Town of Plainville, SHI provided services totaling \$109,786 to 175 households during program year 2000.

Self Help's total funding of \$16,699,454 does not tell the real value of services delivered to the area as a whole. This funding enabled us to mobilize an additional \$1,399,684 of other community resources such as, volunteers, donations of space, and private donates in the form of goods and services. Therefore, the total impact of Self Help, Inc., during the past program year was \$18,450,931.

In addition, Self Help currently employs 280 individuals. Many of these individuals are of limited income, and most reside in our service area.

We feel that October 1, 1999 through September 30, 2000 was a successful program year for us because we were able to assist as many individuals and/or families as we did, regardless of the challenges of being a human service provider.

We thank all the volunteers, the Board of Selectmen of Plainville and its limited income representative to our board, Mr. Jack Bush, and also the private sector representatives, for helping to make fiscal year 2000 a successful one.

Respectfully submitted,

Norma Wang
Executive Assistant/Human Resources

ANNUAL REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

NORFOLK COUNTY MOSQUITO CONTROL PROJECT

Building #34 Endicott Street

Norwood, MA 02062

Telephone # (781) 762-3681

Web page: www.ultranet.com/~ncmcp

Commissioners

Thomas E. Gecewicz

Cheryl A. Jacques

Maureen P. MacEachern

Donna L. Putt

Linda R. Shea

Superintendent

John J. Smith

Assistant Superintendent

David A. Lawson

The operational program of the Project integrates all proven technologies into a system of mosquito control that is rational, environmentally sensitive and cost effective.

All mosquito eggs need water to hatch and to sustain larval growth.

Water Management Projects: Our primary efforts are concentrated on the management of shallow, standing, stagnant water, and the maintenance of existing flow systems which can contribute to mosquito breeding.

Drainage ditches checked/cleaned	4,630 feet
Culverts checked/cleaned	13 culverts

Larval Control: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larval control by backpack\briquets\mistblowers	31.88 acres
Rain Basin treatments	690 basins

Adult Control: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying, and/or threatening to residents.

Adult control aerosol applications from trucks	2,368 acres
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Surveys, inspections, and pre/post monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and fieldwork evaluations leading to better water management.

NCMCP received 16 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith
Superintendent

YEAR TO DATE GROSS EARNINGS CALENDAR YEAR 2000

<u>Name</u>	<u>Regular Earnings</u>	<u>Overtime Earnings</u>	<u>Other Earnings</u>	<u>Gross Earnings</u>
Ajoue, Paul A.		\$799.94		\$799.94
Alfred 111, James Leroy	\$45,828.97	\$26,902.36	\$10,232.02	\$82,963.35
Ashman, Robert P.	\$2,082.50			\$2,082.50
Barry, Amy	\$1,141.00			\$1,141.00
Barry, Megan L.	\$3,925.00			\$3,925.00
Barton, Bruce M.	\$33,988.41	\$441.57	\$400.00	\$34,829.98
Beaulieu, Laurel L.	\$33,277.60	\$1,865.12	\$200.00	\$35,342.72
Beauvais, David A.	\$973.00			\$973.00
Benes, Miguel M.	\$500.00			\$500.00
Boari, Stacy A.	\$500.00			\$500.00
Bois, David F	\$1,000.00			\$1,000.00
Bona, Robin	\$31,609.41	\$2,457.07	\$1,500.00	\$35,566.48
Bossa, Karie L.	\$6,587.70	\$8,874.26		\$15,461.96
Botelho, Keith A.	\$4,926.13	\$230.88		\$5,157.01
Bowman, Richard	\$90.00			\$90.00
Bradshaw, Joanne C.	\$1,782.15			\$1,782.15
Breen, Allen S.	\$31,809.95	\$971.07	\$930.00	\$33,711.02
Bristol, Michael K.	\$28,875.75	\$10,930.50	\$1,974.00	\$41,780.25
Brookbush, Beverly E.	\$30,340.37		\$991.28	\$31,331.65
Brown, Carol A.	\$18,550.18		\$116.93	\$18,667.11
Brown, Jennifer R.	\$1,760.12			\$1,760.12
Brownley, Valerie J.	\$660.34			\$660.34
Burt III, Wilbur F	\$1,840.00	\$311.85		\$2,151.85
Butler, Robert	\$45,828.97	\$14,158.05	\$4,733.50	\$64,720.52
Campbell, Melissa M.	\$35,269.19			\$35,269.19
Cardinali, Steven L.	\$124.25			\$124.25
Carter, Corrina E	\$39,412.88	\$23,037.90	\$4,260.77	\$66,711.55
Clegg, William J	\$1,296.26			\$1,296.26
Cohen, Wayne A.	\$32,217.48	\$26,775.05	\$3,653.25	\$62,645.78
Cornell, Charles E.	\$14,212.00			\$14,212.00
Cornell, Charles E.	\$616.00			\$616.00
Corriveau, Benjamin M.	\$227.12			\$227.12
Corriveau, Danielle T.	\$243.37			\$243.37
Cote, Francis G.	\$20,245.43	\$1,171.82	\$410.00	\$21,827.25
Crowley, Toni M.	\$12,600.00			\$12,600.00
Daniel, William	\$139.50	\$2,923.86		\$3,063.36
Dehestani, Steve	\$5,387.07	\$12,001.19		\$17,388.26
Dempster, Robert M.	\$460.00			\$460.00
Desjardins, Raymond J	\$500.00			\$500.00
Downey, James L.		\$240.10		\$240.10
Dube, Marcel C.	\$4,604.32	\$217.88	\$456.74	\$5,278.94
Dunfey, Maureen	\$26,637.17			\$26,637.17
Eisele, Ann Marie	\$3,710.28			\$3,710.28
Ellis, Janet C.	\$2,415.00			\$2,415.00
Emerson, Ann M.	\$2,185.75			\$2,185.75
Emidy, John F.	\$44,656.50			\$44,656.50
Estrella, Barry S.	\$819.00			\$819.00
Ferguson, Frederic P	\$45,828.97	\$7,242.42	\$9,267.55	\$62,338.94
Fernandes, Joseph E.	\$59,062.90		\$4,008.22	\$63,071.12
Finnegan, Georgia A.	\$11,300.61			\$11,300.61

<u>Name</u>	<u>Regular Earnings</u>	<u>Overtime Earnings</u>	<u>Other Earnings</u>	<u>Gross Earnings</u>
Fiske, David B	\$34,213.26	\$4,094.65	\$1,170.00	\$39,477.91
Floyd, Debbra L.	\$27,074.56		\$200.00	\$27,274.56
Floyd, Elaine M	\$32,871.75			\$32,871.75
Floyd, James S.	\$5,476.32	\$4,980.93		\$10,457.25
Flynn, Joseph	\$14,253.50	\$6,199.16	\$563.52	\$21,016.18
Follett, Richard R.	\$1,500.00			\$1,500.00
Fredrickson, Ronald	\$1,200.00	\$207.90		\$1,407.90
Frietas, David R.	\$1,212.72			\$1,212.72
Galasso, Michael F.		\$126.60		\$126.60
Gallerani, Scott M.	\$36,974.37	\$17,351.69	\$4,128.25	\$58,454.31
Gardner, Colleen A	\$30,340.10	\$2,132.64	\$200.00	\$32,672.74
Gookin, Frank M.		\$4,091.71		\$4,091.71
Gormley, Joseph H	\$350.00			\$350.00
Hall, Calvin	\$43,884.09	\$1,485.72	\$810.00	\$46,179.81
Hannan, Kyle T.	\$1,100.12			\$1,100.12
Hannan, Matthew W.	\$2,152.50			\$2,152.50
Harrop Jr, Edwin	\$38,905.77	\$14,208.47	\$5,589.56	\$58,703.80
Harrop Jr., Laurin E.	\$2,251.47	\$2,407.26		\$4,658.73
Harrop, Edwin	\$53,515.83	\$1,224.42	\$500.00	\$55,240.25
Harrop, Steven P.	\$3,825.65	\$1,265.34		\$5,090.99
Higgins, Robert P.	\$1,408.50	\$11,653.35		\$13,061.85
Hinski, Susan M.	\$13,399.45			\$13,399.45
Hogan, Donna M.	\$5,202.00			\$5,202.00
Holbrook, Todd E.	\$23,297.86	\$7,177.88		\$30,475.74
Hopkins, John J.	\$500.00			\$500.00
Hurkett, Marcia M.	\$15,726.43	\$748.18		\$16,474.61
Johnson, Dean R	\$3,405.86	\$2,907.30		\$6,313.16
Johnson, Thomas	\$40,205.77	\$16,944.04	\$2,692.88	\$59,842.69
Johnson, Tina I.	\$179.27	\$369.00		\$548.27
Jordan, William F	\$35,300.29	\$7,665.94	\$2,565.56	\$45,531.79
Kelleher, Michael P.	\$11,284.31	\$5,286.34	\$735.76	\$17,306.41
Kelley, Sheila A	\$30,340.10		\$300.00	\$30,640.10
Kenerson, Marie	\$22,003.00	\$56.65	\$100.00	\$22,159.65
Kiff Sr., Gregory L	\$38,263.62	\$15,977.14	\$200.00	\$54,440.76
King, Douglas S.	\$6,981.10	\$384.62	\$422.64	\$7,788.36
Kirby, Pauline R	\$28,589.79		\$275.00	\$28,864.79
Koczera Jr., Stanley J.	\$16,370.92			\$16,370.92
Lamb III, William H	\$40,199.51	\$4,327.35	\$300.00	\$44,826.86
Lee, Barbara	\$500.00			\$500.00
Levetin, Nina B.	\$2,322.25			\$2,322.25
Lombardo, Angela M.	\$8,575.00			\$8,575.00
Luchetta, Laura A.	\$2,132.00			\$2,132.00
Lyon, Linda	\$500.00			\$500.00
MacDonald, Bonnie J.	\$2,084.25			\$2,084.25
MacDonald, Vera L.	\$29,663.92			\$29,663.92
Maher, Mike		\$5,877.80		\$5,877.80
Mansfield, Brendan C.	\$37,339.27	\$9,277.77	\$2,972.46	\$49,589.50
Marcelonis, Charles		\$4,009.03		\$4,009.03
Marcure, Dennis R	\$32,105.52	\$8,347.41	\$1,250.00	\$41,702.93
Marshall Jr., James R	\$48,660.08		\$1,010.00	\$49,670.08
Martinkus, Donna M.	\$422.40			\$422.40
McAlpine, Donald E.	\$2,534.15			\$2,534.15
McEvoy, William C.	\$3,732.50	\$6,670.07		\$10,402.57
McKinnon, George	\$297.26			\$297.26

<u>Name</u>	<u>Regular Earnings</u>	<u>Overtime Earnings</u>	<u>Other Earnings</u>	<u>Gross Earnings</u>
McMahon, John P	\$45,991.75	\$15,186.13	\$6,769.99	\$67,947.87
McNamara, Christopher J.	\$216.00			\$216.00
Meekins, Craig D	\$1,908.12	\$1,115.94		\$3,024.06
Meixner, Judith A.	\$18,413.63			\$18,413.63
Merrick Jr., Edward M.	\$70,783.40		\$15,553.75	\$86,337.15
Moore, Helena R.	\$5,813.44			\$5,813.44
Morel, Alfred R	\$37,569.82	\$5,417.84	\$900.00	\$43,887.66
Motta, David G.	\$3,732.12	\$857.63	\$281.76	\$4,871.51
Mulligan, Russell F.	\$11,105.00			\$11,105.00
Nacewicz, Stanley J.	\$1,500.00			\$1,500.00
Nagobads, Kristen M	\$22,090.26	\$6,558.76	\$1,470.92	\$30,119.94
Newell, Gary E.	\$67,723.60		\$152.76	\$67,876.36
Nordbeck, Ronald S.	\$12,014.76	\$900.96	\$237.88	\$13,153.60
Oldread, Timothy M.	\$1,721.49			\$1,721.49
Oneil, Kevin M.		\$174.01		\$174.01
O'Toole, David	\$500.00			\$500.00
Pac, Timothy J.	\$500.00			\$500.00
Parker, Kathleen A	\$63,111.78			\$63,111.78
Pereira, Averí E.	\$2,280.42			\$2,280.42
Pettingell, Holly E.	\$1,816.00			\$1,816.00
Pfefferle, Francis E.		\$1,006.23		\$1,006.23
Philbrick, Audrey H.	\$802.50			\$802.50
Popovski, Derrick Z.	\$386.12			\$386.12
Puccio III, David J.	\$165.48			\$165.48
Quilitzsch, Judy L.	\$1,058.50			\$1,058.50
Radowitz, Jamie L.	\$331.25			\$331.25
Rammel, Natalie E	\$300.00			\$300.00
Revelle, Deborah J.	\$27,126.40			\$27,126.40
Rockett, James B	\$38,069.82	\$22,490.63	\$2,213.36	\$62,773.81
Rockett, Kyle	\$7,249.65	\$21,947.76		\$29,197.41
Rose, Edward F.	\$8,821.00			\$8,821.00
Ross Jr., Leland F.	\$500.00			\$500.00
Rotondi, Sara C.	\$28,028.00	\$672.27		\$28,700.27
Roy Jr., Arthur W.	\$300.00			\$300.00
Salois, Daniel R.	\$44,433.25	\$15,368.11	\$2,300.04	\$62,101.40
Salois, Nicole C.	\$27.58	\$31.15		\$58.73
Sandland, Kathleen	\$37,897.18	\$5,729.00	\$275.00	\$43,901.18
Scott, Jacob R.	\$843.75			\$843.75
Scully, Brian J	\$4,600.80	\$19,977.28		\$24,578.08
Sharpe, Donald E.	\$28,759.09	\$5,774.29	\$410.00	\$34,943.38
Silva, Vicki L.	\$8,158.00			\$8,158.00
Simmons, David	\$40,199.51	\$15,357.63	\$400.00	\$55,957.14
Skinner Jr., Robert E.	\$20,262.59	\$5,456.16	\$766.08	\$26,484.83
Skinner, Christine J.	\$510.23			\$510.23
Smith, Charles W.	\$1,200.00			\$1,200.00
Sorrento, Rosaltheie	\$23,144.25	\$1,240.01	\$225.00	\$24,609.26
Soucy, Andrea R	\$1,200.00			\$1,200.00
Sparks, Amy M.	\$2,235.87			\$2,235.87
Stenfeldt, Richard	\$6,008.00			\$6,008.00
Stewart, Patricia E.	\$1,708.49	\$176.57		\$1,885.06
Stoffel, Michael A.	\$1,000.00			\$1,000.00
Strang, Christine H.	\$844.60			\$844.60
Taylor, Michael	\$1,746.80	\$729.66		\$2,476.46
Tibbetts, Matthew	\$1,234.25	\$784.92		\$2,019.17

<u>Name</u>	<u>Regular Earnings</u>	<u>Overtime Earnings</u>	<u>Other Earnings</u>	<u>Gross Earnings</u>
Tucker, April Rae	\$1,134.00			\$1,134.00
Warburton, Charles V	\$30,452.59	\$2,668.66	\$710.00	\$33,831.25
Warchal, Amelia-Lyn	\$2,243.99			\$2,243.99
Warchal, Derreck T.	\$211.06			\$211.06
Watkins, Thomas W	\$500.00			\$500.00
Wojciechowski, Frank H.	\$30,000.00			\$30,000.00
TOTAL	\$2,299,163.18	\$458,630.85	\$101,786.43	\$2,859,580.46

ANNUAL EARNINGS FOR THE PLAINVILLE PUBLIC SCHOOLS CALENDAR YEAR 2000

<u>Name</u>		<u>Regular</u>	<u>OT</u>	<u>Misc</u>	<u>Total</u>
Anderson	Ann	\$357.50	\$0.00	\$0.00	\$357.50
Anundson	Lynn	\$4,359.25	\$0.00	\$0.00	\$4,359.25
Ares	Paul	\$2,235.00	\$0.00	\$0.00	\$2,235.00
Armour	Priscilla	\$13,328.31	\$0.00	\$12.50	\$13,340.81
Barnaby	Ellen	\$12,634.16	\$0.00	\$0.00	\$12,634.16
Barney	Jill	\$29,743.87	\$0.00	\$900.00	\$30,643.87
Bartolini	Robert	\$65.00	\$0.00	\$0.00	\$65.00
Basque	Nancy	\$6,424.46	\$0.00	\$40.38	\$6,464.84
Bergh	Marie	\$681.72	\$0.00	\$0.00	\$681.72
Bernier	Lynn	\$40,311.91	\$0.00	\$1,150.00	\$41,461.91
Bibby	Karen	\$27,759.75	\$0.00	\$0.00	\$27,759.75
Boig	Susan	\$32,170.69	\$0.00	\$200.00	\$32,370.69
Borroni	Kathleen	\$29,038.24	\$0.00	\$320.75	\$29,358.99
Bourgeois	Jo-Ann	\$52,913.13	\$0.00	\$3,645.54	\$56,558.67
Bowditch	Timothy	\$2,691.04	\$0.00	\$0.00	\$2,691.04
Bowers	Jamie	\$50.00	\$0.00	\$0.00	\$50.00
Bowler	Bridget	\$25.00	\$0.00	\$0.00	\$25.00
Breitenback	Elizabeth	\$30,749.20	\$0.00	\$700.00	\$31,449.20
Brodka	Patricia	\$52,326.07	\$0.00	\$1,180.29	\$53,506.36
Bullock	Kate	\$55.00	\$0.00	\$0.00	\$55.00
Ciombor	Jacklyn	\$130.00	\$0.00	\$0.00	\$130.00
Ciombor	Maureen	\$2,210.00	\$0.00	\$0.00	\$2,210.00
Cipriano	Lorraine	\$75.50	\$0.00	\$0.00	\$75.50
Clayman	Phyllis	\$11,057.23	\$0.00	\$0.00	\$11,057.23
Clouthier	Virginia	\$9,933.43	\$0.00	\$121.63	\$10,055.06
Cobb	Karen	\$8,769.44	\$0.00	\$146.64	\$8,916.08
Cohen	Elizabeth	\$25.50	\$0.00	\$0.00	\$25.50
Cohen	Nancy	\$50,609.56	\$0.00	\$553.84	\$51,163.40
Colburn	Jeffrey	\$36,727.66	\$0.00	\$350.00	\$37,077.66
Condlin	Denise	\$28,448.69	\$0.00	\$399.12	\$28,847.81
Corning	Carla	\$5,233.25	\$0.00	\$2,042.25	\$7,275.50
Cote	Julie	\$37,857.52	\$0.00	\$300.00	\$38,157.52
Crocker	Clinton	\$500.00	\$0.00	\$0.00	\$500.00
Cronholm	Janet	\$5,259.42	\$0.00	\$0.00	\$5,259.42
Cronin	Nancy	\$49,351.36	\$0.00	\$611.60	\$49,962.96
Daly	Cindy	\$1,316.50	\$0.00	\$0.00	\$1,316.50
Daugherty-Costa	Mary-Beth	\$51,987.64	\$0.00	\$611.60	\$52,599.24
DeBlasio	Janice	\$4,211.75	\$0.00	\$286.00	\$4,497.75
Deeney	Margaret	\$52,893.90	\$0.00	\$2,638.02	\$55,531.92
DeGirolamo	Gary	\$560.00	\$0.00	\$0.00	\$560.00
Dempsey	Deborah	\$50,164.47	\$0.00	\$3,872.60	\$54,037.07
Dion	Donna	\$1,300.00	\$0.00	\$0.00	\$1,300.00
Dissinger	Anne	\$52,874.49	\$0.00	\$1,611.60	\$54,486.09
Dunfey	Maureen	\$3,035.69	\$0.00	\$0.00	\$3,035.69
Durden	Mary Jane	\$9,714.79	\$0.00	\$418.44	\$10,133.23
Ehrlinger	Charlene	\$35,870.26	\$0.00	\$200.00	\$36,070.26
Esterson	Sandra	\$43,027.63	\$0.00	\$400.00	\$43,427.63
Farren	Kelly	\$292.50	\$0.00	\$0.00	\$292.50
Fasulo	William	\$52,913.13	\$0.00	\$1,034.54	\$53,947.67
Fenton	Kathleen	\$10,228.96	\$0.00	\$25.00	\$10,253.96

<u>Name</u>		<u>Regular</u>	<u>OT</u>	<u>Misc</u>	<u>Total</u>
Flaherty	Natalie A.	\$49,370.56	\$0.00	\$1,552.97	\$50,923.53
Flynn	Kerry-Lee	\$12,634.16	\$0.00	\$0.00	\$12,634.16
Fournier	Kerri Ann	\$65.00	\$0.00	\$0.00	\$65.00
Francomano	Patrick	\$500.00	\$0.00	\$0.00	\$500.00
Fregeau	Tricia	\$17,159.68	\$0.00	\$375.00	\$17,534.68
Fussell	Joseph	\$2,993.58	\$0.00	\$0.00	\$2,993.58
Gallahue	Ellen	\$19,595.16	\$0.00	\$222.45	\$19,817.16
Geary	Susan	\$49,389.80	\$0.00	\$734.54	\$50,124.34
George	Betty	\$52,913.13	\$0.00	\$1,038.38	\$53,951.51
Ginn	Elaine	\$17,951.14	\$0.00	\$212.00	\$18,163.14
Goss	Julie	\$8,843.92	\$0.00	\$215.40	\$9,059.32
Graham	Catherine	\$34,717.20	\$0.00	\$1,589.59	\$36,306.79
Green	Catherine	\$1,657.50	\$0.00	\$164.25	\$1,821.75
Griffin	Kathleen	\$24,251.54	\$0.00	\$400.00	\$24,651.54
Hale	Janet	\$52,893.90	\$0.00	\$2,117.92	\$55,011.82
Hannan	Sherry	\$2,915.50	\$0.00	\$0.00	\$2,915.50
Harris	Deborah	\$472.00	\$0.00	\$0.00	\$472.00
Healey	Kathleen	\$52,893.90	\$0.00	\$1,023.02	\$53,916.92
Heyden	Laurie	\$23,267.70	\$0.00	\$0.00	\$23,267.70
Hoagland	Margaret	\$53,220.82	\$0.00	\$3,553.60	\$56,774.42
Hogan	Donna	\$7,041.86	\$0.00	\$3,134.50	\$10,176.36
Holmes	Mary-Beth	\$35,649.00	\$0.00	\$1,365.44	\$37,014.44
Houle	Anne	\$61,956.70	\$0.00	\$1,230.00	\$63,186.70
Hughes	Christine	\$10,175.90	\$0.00	\$25.00	\$10,200.90
Ippolito	Betty	\$49,389.80	\$0.00	\$1,334.54	\$50,724.34
Joaquin	Paula	\$1,045.00	\$0.00	\$0.00	\$1,045.00
Jordan	Tracy W.	\$26,612.00	\$1,604.21	\$139.20	\$28,355.41
Joyal	Jean	\$27,065.60	\$869.21	\$1,127.28	\$29,062.09
Kelly	Shannon	\$27,092.00	\$902.91	\$235.20	\$28,230.11
Kenny	Colleen	\$100.00	\$0.00	\$0.00	\$100.00
Kubinski	Jennifer	\$37,420.94	\$0.00	\$950.00	\$38,370.94
Lambert	Virginia	\$455.00	\$0.00	\$0.00	\$455.00
Lareau	Susan	\$30,131.33	\$0.00	\$500.00	\$30,631.33
Lauzon	Mary	\$53,387.82	\$0.00	\$0.00	\$53,387.82
Lawler	Carol A.	\$11,311.09	\$0.00	\$25.00	\$11,336.09
LeBlanc	Paul	\$1,020.00	\$0.00	\$0.00	\$1,020.00
Leveque	Amy	\$500.00	\$0.00	\$0.00	\$500.00
Levesque	Patricia	\$51,987.64	\$0.00	\$1,631.50	\$53,619.14
Lewicki	Cynthia	\$1,307.00	\$0.00	\$0.00	\$1,307.00
Lovenbury	Russell	\$30,152.22	\$2,691.30	\$359.67	\$33,203.19
MacDonald	Bonnie	\$125.50	\$0.00	\$0.00	\$125.50
MacDonald	Jean	\$11,875.87	\$0.00	\$415.00	\$12,290.87
Mackie	Ruth	\$4,940.00	\$0.00	\$0.00	\$4,940.00
Maker	Fiona	\$30,969.37	\$0.00	\$0.00	\$30,969.37
Malone	Michael F.	\$86,809.14	\$0.00	\$3,326.92	\$90,136.06
Maloney	Linda	\$500.00	\$0.00	\$0.00	\$500.00
Marchand	Janet	\$2,772.48	\$0.00	\$0.00	\$2,772.48
Marcotte	Laurie	\$29,970.64	\$0.00	\$546.60	\$30,517.24
Massaro	Katherine	\$38,260.24	\$0.00	\$874.15	\$39,134.39
Matarazzo	Maureen	\$12,440.07	\$0.00	\$200.00	\$12,640.07
Mazzeo	Cheryl	\$52,874.67	\$0.00	\$3,566.47	\$56,441.14
McEntee	Charlene	\$500.00	\$0.00	\$0.00	\$500.00
McGuire	Denise	\$12,432.17	\$0.00	\$25.00	\$12,457.17
Medeiros	Michael	\$2,584.00	\$0.00	\$136.00	\$2,720.00

<u>Name</u>		<u>Regular</u>	<u>OT</u>	<u>Misc</u>	<u>Total</u>
Merrill	Theresa	\$153.00	\$0.00	\$0.00	\$153.00
Miller	Sharon	\$5,919.62	\$0.00	\$1,030.25	\$6,949.87
Molloy	Mary	\$18,887.66	\$0.00	\$715.00	\$19,602.66
Morris	Anne Marie	\$19,172.61	\$0.00	\$0.00	\$19,172.61
Mosesso	Trisha	\$8,970.17	\$0.00	\$0.00	\$8,970.17
Mullin	Wendy	\$37,706.87	\$0.00	\$100.00	\$37,806.87
Murphy	Barbara	\$47,710.54	\$0.00	\$811.60	\$48,522.14
Naggar	Amy	\$34,921.49	\$0.00	\$150.00	\$35,071.49
Neilson	Judith	\$49,370.56	\$0.00	\$1,123.15	\$50,493.71
Nickerson	Christine	\$25.50	\$0.00	\$0.00	\$25.50
Oldread	Timothy	\$25.50	\$0.00	\$0.00	\$25.50
Oliver	Rita	\$9,607.85	\$0.00	\$22.70	\$9,624.55
Ouimet	Kathleen	\$48,322.14	\$0.00	\$300.00	\$48,622.14
Parker	C. Curtis	\$6,619.96	\$0.00	\$1,794.90	\$8,414.86
Patchin	Rosalie	\$10,179.18	\$0.00	\$0.00	\$10,179.18
Paulette	Laura	\$603.75	\$0.00	\$0.00	\$603.75
Pegg	Cathleen	\$13,926.16	\$0.00	\$250.00	\$14,176.16
Perry	Patricia	\$35,870.26	\$0.00	\$424.15	\$36,294.41
Pesanello	Janet	\$12,634.16	\$0.00	\$295.00	\$12,929.16
Peter	Laurel	\$37,858.23	\$0.00	\$650.00	\$38,508.23
Phillips	Kathleen	\$1,504.50	\$0.00	\$0.00	\$1,504.50
Piatelli	Kathleen	\$11,423.07	\$0.00	\$0.00	\$11,423.07
Pinsoleault	Linda	\$12,634.16	\$0.00	\$225.00	\$12,859.16
Ponthier-Pac	Janice	\$500.00	\$0.00	\$0.00	\$500.00
Pothier	Pauline	\$1,060.00	\$0.00	\$0.00	\$1,060.00
Prescott	Deborah	\$2,399.28	\$0.00	\$0.00	\$2,399.28
Ravella	Julie	\$9,308.30	\$0.00	\$200.00	\$9,508.30
Rice	Lois	\$18,619.98	\$0.00	\$719.94	\$19,339.92
Rieger	Susan	\$25,015.06	\$0.00	\$1,500.00	\$26,515.06
Roberts	Robin	\$34,119.89	\$0.00	\$624.15	\$34,744.04
Roberts	Suzanne	\$35.90	\$0.00	\$0.00	\$35.90
Roche	Martha	\$48,248.48	\$0.00	\$611.60	\$48,860.08
Romsey	Carolyn	\$19,338.72	\$0.00	\$893.70	\$20,232.42
Rowe	Cheryl	\$53,213.13	\$0.00	\$932.84	\$54,145.97
Roy	Timothy	\$28,305.77	\$3,345.78	\$1,193.29	\$32,844.84
Sarapas	Cynthia	\$5,844.07	\$0.00	\$269.00	\$6,113.07
Schepis	Adam	\$1,292.00	\$0.00	\$0.00	\$1,292.00
Schepis	Daniel	\$1,292.00	\$0.00	\$0.00	\$1,292.00
Siddall	Laurie	\$52,006.84	\$0.00	\$1,222.16	\$53,229.99
Smith	Margaret	\$19,356.47	\$0.00	\$710.00	\$20,066.47
Smith	Mariann	\$17,070.90	\$0.00	\$1,350.00	\$18,420.90
Sparks	Amy	\$600.00	\$0.00	\$0.00	\$600.00
Stafford	Claire	\$19,007.04	\$0.00	\$932.39	\$19,939.43
Stone	Robert	\$36,662.59	\$0.00	\$1,552.82	\$38,185.41
Street	Virginia	\$1,195.00	\$0.00	\$0.00	\$1,195.00
Sughrue	Carol	\$747.50	\$0.00	\$0.00	\$747.50
Sullivan	Karen	\$1,504.50	\$0.00	\$0.00	\$1,504.50
Sullivan	Anne	\$52,913.13	\$0.00	\$5,360.54	\$58,273.67
Surgenor	Nancy	\$5,993.18	\$0.00	\$0.00	\$5,993.18
Swanson	Lynn	\$9,121.26	\$0.00	\$384.12	\$9,505.38
Tagerman	Joanne	\$764.50	\$0.00	\$0.00	\$764.50
Tuite	Susanne	\$8,970.17	\$0.00	\$25.00	\$8,995.17
Vail	Samantha	\$969.00	\$0.00	\$0.00	\$969.00
Viveiros-Murphy	Heather	\$6,634.45	\$0.00	\$0.00	\$6,634.45

<u>Name</u>		<u>Regular</u>	<u>OT</u>	<u>Misc</u>	<u>Total</u>
Wacua	Mary	\$50.00	\$0.00	\$0.00	\$50.00
Walker	Kerrie-Lee	\$20,413.78	\$0.00	\$683.88	\$21,097.66
White	Joanne	\$150.00	\$0.00	\$0.00	\$150.00
Wildman	Susan	\$30,969.37	\$0.00	\$998.30	\$31,967.67
Zuzick	Deborah	\$3,842.00	\$0.00	\$0.00	\$3,842.00
TOTALS		\$ 3,144,642.01	\$9,413.41	\$ 86,174.41	\$ 3,186,964.38

HELPFUL PHONE NUMBERS

ANIMAL CONTROL OFFICER (at Police Station)	508-695-7115
AT&T BROADBAND (cable)	888-633-4266
COUNCIL ON AGING	508-699-7384
FIRE DEPARTMENT (NON-EMERGENCY)	508-695-5252
GAS INSPECTOR	508-695-8637
HIGHWAY DEPARTMENT	508-695-2071
HISTORICAL COMMISSION	508-699-2082
LIBRARY	508-695-1784
MA ELECTRIC	800-322-3223
NORTH ATTLEBORO GAS	508-699-7563
PARK & RECREATION	508-695-5451
PLAINVILLE POST OFFICE	508-699-7000
PLUMBING INSPECTOR	508-384-6319
POLICE (NON-EMERGENCY)	508-699-1212
REGISTRY OF MOTOR VEHICLES	800-858-3926
SUPERINTENDENTS OFFICE	508-699-1300
JACKSON SCHOOL	508-699-1304
WOOD SCHOOL	508-699-1312
SNOW LINE – EARLY DISMISSAL	508-699-1308
WASTE MANAGEMENT	508-222-1433
WATER DEPARTMENT	508-695-6871

PLAINVILLE TOWN HALL

TOWN HALL FAX NUMBER

508-695-3010

508-695-1857

ASSESSOR'S OFFICE	ext. 14
BOARD OF HEALTH	ext. 16
BUILDING INSPECTORS OFFICE	ext. 12
PLANNING DEPARTMENT	ext. 28
SELECTMENS OFFICE	ext. 10
TAX COLLECTOR'S OFFICE	ext. 17
TOWN ACCOUNTANT	ext. 25
TOWN ADMINISTRATOR	ext. 11
TOWN CLERK'S OFFICE	ext. 19
TREASURER'S OFFICE	ext. 26